

Criterion 4 - Infrastructure and Learning Resources (100)

Key Indicator – 4.2 Library as a learning Resource (20)

4.2.1. QIM Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library (20)

Index

4.2.1. QIM Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library


Sr. No.	Content	
1	Details of amount spent on purchase of books/e-books and subscription to journals/e- journals during the last five years	View Document
2	Purchase orders and invoices of books	
	2021-22	View Document
	2020-21	View Document
	2019-20	View Document
	2018-19	View Document
3	Purchase orders and invoices of Journals	
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	2019-20	View Document
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4	Purchase orders and invoices of e-Journals	
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5	Details of Library Usage by Teachers and Students	View Document
6	Images: Library entry details, subscription details	View Document

Details of average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

Year 2021-22

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
1	Books	1. Tikar books emporium Buldana, Contact: 9689480032. 2. Nirali Prakashan Pune , Contact:.020-24690204	0.33900	-	0.33900
2	Journals	1. Pharma Intelligence, Chennai Contact: 09908880994 2. Inventi Journals PvtLtd, Bhopal Contact: 09827099512	0.83750	-	0.83750
3	e – journals	1. Inventi Journals PvtLtd, Bhopal Contact: 09827099512 2. Delnet New Delhi, Contact: 011-26742222	0.19470		0.19470
Total					1.37120




Principal
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Rajarshi Shahu College of Pharmacy,
Maivihir, Buldana.
(Dr. S. P. Jain)

Year 2020-21

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
1	Books	1. Tikar books emporium Buldana, Contact: 9689480032.	0.000840	-	0.000840
2	Journals	Nil	Nil	-	Nil
3	e – journals	Nil	Nil		0
Total					0.000840




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Malvihir, Buldana.
(Dr. S. P. Jain)

Year 2019-20

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
1	Books	1. Shubham book distributor, Jalgaon Contact: 9823623777, 2. Kushal book shop, Dhule Contact: 9423916592. 3. KM Varghese Company Mumbai, Contact: 022-24149074.	3.17868	-	3.17868
2	Journals	1. Athenaum solution PvtLtd, Mumbai Contact: 022-2528242.	1.09201	-	1.09201
3	e – journals	3. Delnet New Delhi, Contact: 011-26742222 4. Pharma Intelligence, Chennai Contact: 09908880994 5. IP Innovative Publication PVT Lt New Delhi Contact: 08826859373	0.67470	-	0.67470
Total					4.94539




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Year 2018-19

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
1	Books	1. Tikar books emporium Buldana, Contact: 9689480032. 2. Vallabh Prakashan, New Delhi Contact: 011-27692233. 3. Shubham book distributor, Jalgaon Contact: 9823623777. 4. Kushal book shop, Dhule Contact: 9423916592. 5. Sonam Book Store New Delhi,	4.81948	-	4.81948
2	Journals	1. Inventi Journals PvtLtd, Bhopal Contact: 09827099512.	0.53600	-	0.53600
3	e – journals	1. Knowledge Hub, Infotrack library solutions, New Delhi, Contact: 011-25624233. 2. Inventi Journals PvtLtd, Bhopal. Contact: 09827099512.	0.29500	-	0.29500
Total					5.65048



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(Dr. S. P. Jain)

Year 2017-18

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
1	Books	Nil	Nil	Nil	Nil
2	Journals	1. Rhino Int Agencies, Mumbai Contact: 022-27892627. 2. Inventi Journals PvtLtd, Bhopal Contact: 09827099512	1.11050	-	1.11050
3	e – journals	1. Benthom Science, Global Information Systems Tech PvtLtd, Gurgaon Hariyana Contact: 01244614000. 2. Delnet, New Delhi Contact 011-26742222. 3. Inventi Journals PvtLtd, Bhopal Contact: 09827099512	1.24522	-	1.24522
Total					2.35572



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Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Books: Purchase orders and invoices 2021-22



टिकार बुक्स एम्पोरियम

कलम से आऊट, स्टेट बैंक रोड, मुलसाणा
 मो. ९६८९४८००३२

सर्ग साप्ताहिक • मासिक • धार्मिक ग्रंथ • कथा खांदबरी • ज्योतिष्य • शालेय पुस्तके

श्री. राजर्षी कॉलेज ऑफ़ फार्मसी बिन नं. 5900
दिनांक 24/9/2017

अ.क्र.	पुस्तकके नाम	प्रती	मूल्य	एकूण रूपये
	pearls of wisdom	10	150/-	1500/-
		10's count		500/-
				1000/-

अक्षरी रूपये रु. हजार पाँच -

(युक्त मूल से जे घेजे) धन्यवाद ! सही
टिकार बुक एम्पोरियम



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (B.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 6283/2021-22
Purchase Order Date : 02/03/2022
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

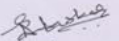
Vendor Name and Address: Nirali Prakashan, Pune
Contact Person Name: Sales Manager
Contact Details: 9326890575/9890997931

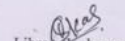
As per the Quotation No.- QJ1246 Dated - 22/02/2022, we are pleased to place order for the following items.

S.No.	Description	No.of Books	Discount%	Total payable Amount
1	B.Pharm books 7 th & 8 th sem.	240	25%	32900/-


This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Pharma Intelligence, Chennai as per the term of aforementioned quotations


Kindly find the list/Quotation


Librarian
S. R. Ambaskar
Date-02/03/2022


Librarian incharge
Dr V. S. Borkar

*CP 02/03/22
50% Amount
50% Pending*


(Principal)
Dr. S. P. Jain



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No.: (020) 25512336/7/8 * Email: marketing@pragationline.com
 # PUNE OUTSTATION: S.No. 28/27, Near Asian College, Dhayari, Pune 411041
 Tel No.: (020) 2469 0204, Fax: (020) 2469 0316, Mobile: 9657703143
 Email: bookorder@pragationline.com Website: www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY Original for Recipient

THE PRINCIPAL,
RAJARSHI SHAHU COLLEGE OF PHARMACY,
 RAJARSHI SHAU NAGAR,
 MAHAVIR,
 BOTHA ROAD,
BULDANA 443001
 State : 27 - Maharashtra
 Mobile No : 9421394042
 GSTIN :
 P.A.No :
 HSN Code : 490110

Invoice No. : **D20894**
 Date : **15/03/2022**
 Order No. : 6283/21-22
 Order Date : 02/03/2022
 Payment Terms : **Immediate**
 Place Of Supply : 27-Maharashtra
 Bundles : 2 (BOX) -> PAID
 Receipt No. : SALUM6424153
 Receipt Date : 15/03/2022
 Dispatched By : SHRI SAIRAM TRAVELS
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
Challan No. : J04707 Date : 09/03/2022							
N4390	B.Pharm.7	PHARMACY PRACTICE DS (PCI) (4243-4243)	20	220.00	4400.00	25.00	3300.00
N4370	B.Pharm.7	A PRACT.INST METH.OF ANALY SJGM PCI (4243-4243)	20	60.00	1200.00	25.00	900.00
N4995	B.Pharm.7	PRACT BK OF PRACTICE SCHOOL KKK PCI (4283-4283)	20	110.00	2200.00	25.00	1650.00
N5636	B.Pharm.8	BIOSTATISTICS & RESE.METHOD K (PCI) (4283-4283)	20	200.00	4000.00	25.00	3000.00
N5635	B.Pharm.8	PHARMACOVIGILANCE Bhise (PCI) (4283-4283)	20	230.00	4600.00	25.00	3450.00
N5643	B.Pharm.8	PHARM.PRODUCT DEVELOPMENT H (PCI) (4283-4283)	20	190.00	3800.00	25.00	2850.00
N5647	B.Pharm.8	SOCIAL & PREVENTIVE PHARM KNB (PCI) (4283-4283)	20	135.00	2700.00	25.00	2025.00
N4096	B.Pharm.8	PHARMA MARKETING MANAGEMET GJBS (PCI) (4283-4283)	20	100.00	2000.00	25.00	1500.00
N5651	B.Pharm.8	COMPUTER AIDED DRUG DESIGN GSG (PCI) (4283-4283)	20	110.00	2200.00	25.00	1650.00
N2380	B.Pharm.8	PHARMACOLOGICAL SCRIN.METH.Jain (PCI) (4443-4443)	20	425.00	8500.00	25.00	6375.00
N5662	B.Pharm.8	SOCIAL & PREVENTIVE PHARMACY VA (PCI) (4443-4443)	20	175.00	3500.00	25.00	2625.00
N5666	B.Pharm.8	QUAL.CONT.& STAND.OF HERBALS C (PCI) (4463-4463)	20	200.00	4000.00	25.00	3000.00
Total Copies			240				
Net Amount							32325.00
Freight Charges							575.00
Gross Amount							32900.00

*Accession
on 23/03/2022*

Rupees : Thirty Two Thousand Nine Hundred Only

Note : Educational Books are exempted from GST.
 N.B.
 1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.
 3. Interest @24% p.a. will be charged if payment is made after 30 days.
 4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

[Signature]

E. & O. E. Authorised Signatory

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No.: 0103220002206 IFSC Code: HDFC0000103
 For Cheque Payment use SMS Deposit Slip. Client Code: NIR2200SHAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com



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Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Books: Purchase orders and invoices 2020-21



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 5555/2020-21
Purchase Order Date : 28/11/2020
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042


Vendor Name and Address :- Tikar Books Emprorium, Buldhana
Contact Person Name :- Rajesh Tikar
Contact Details :- 9689480032

As per the Quotation No. – 1, Date :- 26/11/2020, we are pleased to place an order for the following items

Sr. No.	Title Name	Order Quantity	Total Amount
1	List of Books Requirement for Academic year 2020-21 (Books Title - 1)	1	350 /-
Grand Total :-			350 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldhana and vendor Tikar Books Emprorium, Buldhana as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
 Rajarshi Shahu College of Pharmacy
 Matvihir, Buldana.

5380
28/11/2020

राजर्शी शाह कॉलेज ऑफ फार्मासी
बुलढाना - (महाराष्ट्र)

क्र.सं.	वस्तु	प्रमाण	मूल्य	कुल
1	भारतीय डीमिशन	-	350	
				350

M.N. Deshpande



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 9569/2020-21
Purchase Order Date : 01/01/2021
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042


Vendor Name and Address :- Tikar Books Emprorium, Buldhana
Contact Person Name :- Rajesh Tikar
Contact Details :- 9689480032

As per the Quotation No. - 1, Date :- 01/01/2021, we are pleased to place an order for the following items

Sr. No.	Title Name	Order Quantity	Total Amount
1	List of Books Requirement for Academic year 2020-21 (Books Title - 4)	4	490 /-
Grand Total :-			490 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldhana and vendor Tikar Books Emprorium, Buldhana as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
 Rajarshi Shahu College of Pharmacy
 Malvihir, Buldana.

टिकार बुक्स एम्पोरियम

श्री. राजर्षी शाहु कॉलेज ऑफ फार्मसी

5445
11/2021

क्र.सं.	वस्तुनाम व मात्रा	मू.द.	कुल मूल्य
1	लोबेलो व्वाभता मलास	1	150
2	मुद्गर टेरभा	1	120
3	जिजाऊ	1	100
4	आकिशीघई कुले	1	120
			490

एन्सद

M.N. Deolwar
02/07/2021



Books: Purchase orders and invoices 2019-20



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number :- 3509/11/2019-2020
Purchase Order Date: 15/04/2019
Contact Person Name: Dr. S. P. Jain (Principal)
Contact Details: 9421394042

Vendor Name and Address :- Hema Publications, Tirupati
Contact Person Name :- Leela Prabhakar
Contact Details :- 9848479876

As per the Quotation No. - 1, Date :- 15/04/2019, we are pleased to place an order for the following items

Sr.No.	Title Name	No. of Books	Total price
1	List of Books Requirement for Academic year 2019-20 (Books Title - 1)	20	8960 /-
	Grand Total		8960 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Hema Publications, Tirupati** as per the term of afore-mentioned quotations.


Principal
 Rajarshi Shahu College of Pharmacy,
 Melvihiir, Buldana.

N: 37JSPN9809P1ZY TAX INVOICE Ph. No : 0877 2283441
Cell : 98484 79876
97013 32018

M/S. HEMA PUBLICATIONS
20-01-416/21, Subhash Nagar, Near Leela Mahal, TIRUPATI - 517 501. Chittoor (Dist), A.P.
E-mail : hemapublications@gmail.com, viniprabhakaran@gmail.com
State Code : 37

Date: 05/05/19

Q6 PRINCIPAL, RAJARSHI SHAHU COLLEGE
M/s. OF PHARMACY, MAHARAJI ROAD POST, BULDANA
MAHARAJI ROAD, MAHARAJI ROAD, MAHARAJI ROAD
BULDANA, MAHARAJI ROAD, MAHARAJI ROAD
GSTIN: Buldana 1175001 State Code


PARTICULARS	QUANTITY	RATE	AMOUNT	
			Rs.	Ps.
Review of Pharmacy Books	20	560/-	11200=00	
10th edit		6620/-	2240=00	
		NET	8960=00	
TOTAL				

E.&O.E.

Rupees Eight thousand nine hundred and sixty
only

For M/s. HEMA PUBLICATIONS
V. Neelavathi
Signature

Scanned with OKEN Scanner



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number : 3331 A /2018-19			
Purchase Order Date : 15/02/2019			
Contact Person Name : Dr. S. P. Jain (Principal)			
Contact Details : 9421394042			

Vendor Name and Address :- Kushal Books Shop, Parola Road, Dhule			
Contact Person Name :- Mr. R. K. Baviskar			
Contact Details :- 9423916592			

As per the Quotation No. – 17, Date :- 20/01/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	No. of Books	Total price (Rs)
1	List of Books Requirement for Academic year 2018-19 (Books Titles - 108)	690	2,97,757/-
Grand Total :-			2,97,757/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Kushal Books Shop, Dhule as per the term of afore-mentioned quotations.


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 Malvihar, Buldana.



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 (Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

KUSHAL BOOK SHOP

LANE NO. 5, PAROLA ROAD
 DHULE - 424001 27-MAHARASHTRA

Phone : 02562-280468 / 9423916592
 E-Mail : kushal_book18@rediffmail.com

GST INVOICE

GSTIN : 27AGXPB5306M1ZZ

M/s PRIN:RAJARSHI SHAHU COLLEGE OF PHARMACY
 BULDANA
 27-MAHARASHTRA

Invoice No. **0000006** Date : **12-06-2019**
 Order No. :
 L.R. No. :
 Cases : 0
 Transport :
 Due Date : **12-06-2019**

PH.NO.:
 Bill status:CREDIT

S.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
1.		BIOTECHNOLOGY	SATYNARYAN	BOOKS AND	49011010	20	975.00	20.00	15600.00
2.		MICROBIOLOGY	PELZAR	MGH	49011010	5	925.00	22.00	3607.50
3.		A CLASS-BOOK OF BOTANYA	A.C.DUTTA	OXFORD	49011010	5	550.00	25.00	2062.50

GST 21270*0%=0SGST,

30

SUB TOTAL 26875.00
 Discount 5605.00
 TRANSPORT EXP 280.00
CR/DR NOTE 0.00
GRAND TOTAL 21550.00

Rs. Twenty One Thousand Five Hundred Fifty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

For KUSHAL BOOK SHOP

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number: 3331/2018-19			
Purchase Order Date: 15/02/2019			
Contact Person Name: Dr. S. P. Jain (Principal)			
Contact Details: 9421394042			


Vendor Name and Address :- Shubham Book Distributors, Jalgaon			
Contact Person Name :- Mr. Atul Gokhale			
Contact Details :- 0257-2226313,9422032961,9823623777			

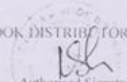
As per the Quotation No. - 16, Date :- 18/01/2019, we are pleased to place an order for the following items


Sr.No.	Title Name	No. of Books	Total price (Rs)
1	List of Books Requirement for Academic year 2018-19. (Books Titles - 54)	107	1,65,216/-
Grand Total			1,65,216/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Shubham Book Distributors, Jalgaon as per the term of aforementioned quotations.

kindly find the List of Books.


 Principal
 Rajarshi Shahu College of Pharmacy,
 Malviti, Buldana.

INVOICE							
SHUBHAM BOOK DISTRIBUTORS							
16, BASEMENT V . V (GOLANI) MARKET JALGAON (MS) 425001 Phone: 0257 - 2226313, 9422032961/9823623777 Fax: 2227428 E-mail : sbdmailer@gmail.com							
SOLD TO: THE PRINCIPAL RAJARSHI SHAHU COLLEGE OF PHARMACY (B PH) BOTHIA ROAD MALVIHIR BULDHANA-443001 MAHARASHTRA (INDIA)				INVOICE No. 7		DATE 26/09/2019	
				ORDER REF: 3331/18-19		REF DATE: 15-Feb-2019	
				TRANSPORT : ARCO TRANSPORT		PARCELS No 0	
				GR/IR No:		DATED:	
				DOC THROUGH:		FREIGHT: PAID	
S.No	TITLE	AUTHOR	QTY	CUR	PRICE	DIS (%)	NETAMT
1	PHARMACOLOGY OF POWDERED CRUDE DRUGS	IYENGAR	2		75.00	15.00	127.50
2	MANUAL OF BASIC AND CLINICAL PHARMACY AND PHARMACOLOGY	CHANDRA	5		60.00	10.00	270.00
3	INTELLECTUAL PROPERTY RIGHTS	PANDEYA	2		195.00	20.00	312.00
4	PRACTICAL MANUAL OF EXPERIMENTAL AND CLINICAL PHARMACOLOGY	MEDHI	1		750.00	20.00	600.00
5	RESEARCH METHODOLOGY	KUMAR	5		595.00	15.00	2528.75
6	FUNDAMENTALS OF MEDICINAL CHEMISTRY	THOMAS	1	\$	58.00	20.00	3466.08
7	MOLECULES AND MEDICINE	COREY	1	\$	54.95	20.00	3283.82
8	YOGA ANATOMY	KAMINOFF	1	\$	19.95	10.00	1341.24
9	GOOD MANUFACTURING PRACTICES FOR PHARMACEUTICALS: GMP IN PRACTICE	COOPER	1	\$	24.99	10.00	1680.07
10	THE INDISPENSABLE GUIDE TO GOOD LABORATORY PRACTICE (GLP)	SLOMIANY	1	\$	14.99	10.00	1057.77
As on Date Currency Conversion Rates			\$ 74.70	1.00			
Total No. of Books			20	Gross Total		17,479.14	
Rupees: FOURTEEN THOUSAND SIX HUNDRED SEVENTEEN			Postage/Freight (+)		0.00		
Printed Books Exempted Under GST HSN 4901 / PAN No AHXPG3919Q			Less Discount		2,861.91		
E & O E Terms & Conditions of Supply.			NET TOTAL		14,617.00		
<p>1. Prices Subject to change without any prior notice by Publishers.Consider Prices from Books or Bills/Invoices.</p> <p>2. Foreign Currency GOC Rates subject to change.</p> <p>3. Remit Payment by Account Payee Cheque / Demand Drafts Only Payment Should be made within 15 Days on Receipts of Goods/Bills.</p> <p>4. Delayed payments Interest @ 18% will be charged.</p> <p>5. Title Subjects to availability Goods. Once sold will not be taken Back.</p> <p>6. Packing Forwarding / Freight will be charged Extra.</p> <p>7. All Disputes Subject to Jalgaon Jurisdiction.</p> <p>ICICI BANK A/c Name: SHUBHAM BOOK DISTRIBUTORS A/c No 037505000143 RTGS/NEFT IFSC Code:ICIC0000375</p>							
For SHUBHAM BOOK DISTRIBUTORS						 Authorised Signatory	



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana	
Purchase Order Number : 3331 A /2018-19	
Purchase Order Date : 15/02/2019	
Contact Person Name : Dr. S. P. Jain (Principal)	
Contact Details : 9421394042	


Vendor Name and Address :- Kushal Books Shop, Parola Road, Dhule	
Contact Person Name :- Mr. R. K. Baviskar	
Contact Details :- 9423916592	

As per the Quotation No. – 17, Date :- 20/01/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	No. of Books	Total price (Rs)
1	List of Books Requirement for Academic year 2018-19 (Books Titles - 108)	690	2,97,757/-
Grand Total :-			2,97,757/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Kushal Books Shop, Dhule as per the term of afore-mentioned quotations.


Principal
 Rajarshi Shahu College of Pharmacy,
 Malvhi, Buldana.

KUSHAL BOOK SHOP									
LANE NO. 5, PAROLA ROAD DHULE - 424001 27-MAHARASHTRA Phone : 02562-280468 / 9423916592 E-Mail : kushal_book18@rediffmail.com									
GST INVOICE									
GSTIN : 27AGXPB5308M1ZZ									
M/s PRIN:RAJARSHI SHAHU COLLEGE OF PHARMACY BULDANA 27-MAHARASHTRA					Invoice No. 0000116 Date : 28-11-2019 Order No. : L.R. No. : Cases : 0 Transport : Due Date : 28-11-2019				
PH.NO : Bill status:CREDIT *									
S.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
1		RESEARCH METHODOLOGY	KOTHARI	NEW AGE	48011010	15	399.00	25.00	4488.75
2		ESSENTIAL OF PHARMACEUTICAL MICROBIOLOGY	A.KAR	NEWAGE	48011010	3	399.00	20.00	957.60
3		INSTRUMENTAL METHOD OF CHEMICAL ANALYSIS	SHARMA	KRISHNA	48011010	1	1195.00	10.00	1075.50
4		TEXTBOOK OF PHARMACOLOGY	JAGADISH P	U.P.	48011010	2	1250.00	20.00	2000.00
5		A TIB OF CLINICAL PHARMACY PRACTICE	FARTH SART	U.P.	48011010	1	675.00	20.00	540.00
6		COSMETIC TECHNOLOGY	R.K.KHAR	BIRLA	48011010	1	650.00	10.00	585.00
GST 9646.85%*-06GST.					23				
							SUB TOTAL		12202.00
							Discount		2555.15
							TRANSPORT EXP		173.00
							Roundoff		0.15
							CR/DR NOTE		0.00
							GRAND TOTAL		9320.00
<p>Rs. Nine Thousand Eight Hundred Twenty Only</p> <p>Terms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given.</p> <p>Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.</p> <p>BANK NAME: THE HASTI CO-OP.BANK LTD A/C NUMBER : 007001100900218 IFSC CODE: HCLB0000107</p>									
					Checked By _____ E.&O.E.		 Authorized signatory Kushal Book Shop DHULE. 280468.		
Our GST Billing Software MARG ERP 02562-233077-8300924808									



Books: Purchase orders and invoices 2018-19

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 3186 /2018-19
Purchase Order Date: 12/07/2018
Contact Person Name: Dr. S. P. Jain (Principal)
Contact Details: 9421394042

Vendor Name and Address :- Sonam Books Store, Darya Ganj, New Delhi
Contact Person Name :- Prabhu Kumar
Contact Details :- ---

As per the Quotation No. - 1, Date :- 17/07/2018, we are pleased to place an order for the following items

Sr.No.	Title Name	No. of Books	Total price
1	List of Books Requirement for Academic year 2018-19 (Books Title - 1)	01	923.00 /-
	Grand Total		923.00 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Sonam Books Store, Darya Ganj, New Delhi as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
Rajarshi Shahu College of Pharmacy
Malvihr, Buldana.



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
 (Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

GATEWAY NON GST Invoice for supplying taxable goods
(Triplicate for Supplier)

<p>Sold By: Sunam Book Store 3-B/18, ANSARI ROAD, NEAR SADHNA SAGAR BUILDING, DARYA GANJ NEW DELHI, DELHI, 110002 IN</p> <p>PAN No: BIPK7697C GST Registration No: Not Applicable</p> <p>Order Number: 171-8240095-8937122 Order Date: 17.07.2018</p>	<p>Billing Address: Nish Nama Flat No.E, 2nd floor, Dewan Building, Anand Nagar, Chid Road, Sundanhed BULDANA, MAHARASHTRA, 443001 IN</p> <p>Shipping Address: Nish Nama Flat No.E, 2nd floor, Dewan Building, Anand Nagar, Chid Road, Sundanhed BULDANA, MAHARASHTRA, 443001 IN</p> <p>Invoice Number: IN11106 Invoice Details: DL-484581465-1818 Invoice Date: 17.07.2018</p>
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Sl. No.	Description	Unit Price	Qty	Net Price	Tax Rate	Tax Type	Tax Amount	Net Amount
17	Propolis of pharmacology (I.T.C. 100%) (171-18-101444)	180.00	100.00	18000.00	12%	IGST	2160.00	20160.00
					12%	IGST	2160.00	20160.00
					12%	IGST	2160.00	20160.00
	Shipping Charge	2000.00	1.00	2000.00	0%	None	0.00	2000.00
					12%	IGST	240.00	2240.00
					12%	IGST	240.00	2240.00
					12%	IGST	240.00	2240.00
					12%	IGST	240.00	2240.00
					12%	IGST	240.00	2240.00
					12%	IGST	240.00	2240.00
TOTAL:								22400.00

Amount in Words: **Nine Hundred And Twenty-three only**

For Sunam Book Store:

Authorized Signatory

Abdoo



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 303/A/2018-19
Purchase Order Date: 04/10/2018
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Vallabh Prakashan, New Delhi
Contact Person Name :- Vallabh Prakashan, New Delhi
Contact Details :- 011- 27692233, 9868678074

As per the Quotation No. – 1, Date :- 04/10/2018, we are pleased to place an order for the following items


Sr. No.	Title Name	Order Quantity	Total Amount
1	List of Books Requirement for Academic year 2018-19 (Books Title - 1)	5	893.00/-
Grand Total :-			893.00 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Vallabh Prakashan, New Delhi as per the term of afore-mentioned quotations.

kindly find the List of Books.


Principal
Rajarshi Shahu College of Pharmacy
Malvihir, Buldana.

Invoice

 <p>Vallabh Prakashan C-6, SMA Cooperative Industrial Estate GT Karnal Road DELHI-110033 T : 011-27692233 / 27692244 PAN: AAAFV0057C E-Mail: mail@vallabhprakashan.com</p>	<p>Invoice No. V-5682 Dated 5-Oct-2018 Delivery Note Pe Supplier's Ref. 1-VPP/it Other Reference(s) Buyer's Order No. E Dated 4-Oct-2018 Despatch Document No. Dated 5-Oct-2018 Despatched through Destination</p>
<p>Buyer Nitin Nema (Mo: 9407320879) Rajarshi Shahu College of Pharmacy, Botha Road, Malvihir Buldana-443001 MS Drnitinnema85@gmail.com</p>	

Sl No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	Kulkarni SK_H/b of Experimental Pharmacology	5 Pc	200.00	Pc 20 %	800.00
	<i>Postage/Courier Charges from Vallabh prakashan</i>				50.00
Total					5 Pc ₹ 850.00

Amount Chargeable (in words)
Indian Rupees Eight Hundred Fifty Only

Courier charge from post office + 42.00
E & O.E
892.00

for Vallabh Prakashan
Authorized Signatory

Declaration
we declare that this invoice shows the actual price of the goods described and that all particulars are true and

SUBJECT TO DELHI JURISDICTION
Return of Defective Books Allowed within 7 Days of Invoice

*10/10/18
From Vallabh Prakashan
Lib.*



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 322/H/2018-19
Purchase Order Date : 12/02/2019
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Tikar Books Emprorium, Buldhana
Contact Person Name :- Rajesh Tikar
Contact Details :- 9689480032

As per the Quotation No. – 1, Date :- 11/02/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	Order Quantity	Total Amount
1	List of Books Requirement for Academic year 2018-19 (Books Title - 8)	8	6000 /-
Grand Total :-			6000 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldhana and vendor Tikar Books Emprorium, Buldhana as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
Rajarshi Shahu College of Pharmacy
Malvihi, Buldana.

बुलडाणा न्यायालय अंतर्गत कैश / क्रेडिट बिल

टिकार बुक्स एम्प्रोरियम

बलब ले आऊट, स्टेट बँक रोड, बुलडाणा
मोबा. ९६८९४८००३२


* सर्व साप्ताहिक * मासिक * धार्मिक ग्रंथ * कथा कदंबरी * ज्योतिष्य * शास्त्रिय पुस्तके

श्री. राजर्षी शाहू कॉलेज ऑफ फार्मसी, बुलडाणा बिल नं. 1125
दिनांक 12/02/2019

अ.क.	पुस्तकाचे नांव	प्रती	मुल्य	एकूण रुपये
1.	Indian Medicinal Plant - Test (Vol. I-IV)	4	750	3000/-
2.	Indian Medicinal Plant - Plates (Vol. I-IV)	4	750	3000/-
एकूण -				6000/-

अक्षरी रूपये सहा हजार रूपये फक्त.

(मूक भुल देणे घेणे) धन्यवाद! सही
टिकार बुक एम्प्रोरियम



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana	
Purchase Order Number : 3331 A /2018-19	
Purchase Order Date : 15/02/2019	
Contact Person Name : Dr. S. P. Jain (Principal)	
Contact Details : 9421394042	

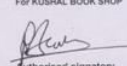
Vendor Name and Address :- Kushal Books Shop, Parola Road, Dhule	
Contact Person Name :- Mr. R. K. Baviskar	
Contact Details :- 9423916592	

As per the Quotation No. – 17, Date :- 20/01/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	No. of Books	Total price (Rs)
1	List of Books Requirement for Academic year 2018-19 (Books Titles - 108)	690	2,97,757/-
Grand Total :-			2,97,757/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Kushal Books Shop, Dhule** as per the term of afore-mentioned quotations.


Principal
 Rajarshi Shahu College of Pharmacy,
 Malviba, Buldana.

KUSHAL BOOK SHOP									
LANE NO. 5, PAROLA ROAD DHULE - 424001 27-MAHARASHTRA									
Phone : 02562-280468 / 9423916592 E-Mail : kushal_book18@rediffmail.com									
GST INVOICE									
GSTIN : 27AGXP85306M1ZZ									
M/s PRIN:RAJARSHI SHAHU COLLEGE OF PHARMACY BULDANA 27-MAHARASHTRA					Invoice No : 0000053		Date : 16-03-2019		
PH.NO.:					Order No. :		L.R. No. :		
Bill status: CREDIT					Cases : 10		Transport : S.T. parcel		
					Due Date : 16-03-2019				
S.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
1		A COMPANION TO MEDICINAL CHEMISTRY	N.N NAMDA	CAREER	49011010	10	700.00	22.00	5460.00
2		A TEX BOOK OF MICROBIOLOGY	CHAKRABORT	NCBA	49011010	10	950.00	25.00	7125.00
3		ANATOMY PHYSIOLOGY AND HEALTH EDUCATION	RAHUL PHAT	CAREER	49011010	5	430.00	20.00	1720.00
4		BIOPHARMACEUTICS AND PHARMACOKINETICS	P.L.MADAN	JAYPEE	49011010	2	950.00	25.00	1425.00
5		BIOTECHNOLOGY	SATTI NARAYAN	BOOKS AND	49011010	5	975.00	22.00	3900.00
6		ESSENTIAL OF MEDICAL PHARMACOLOGY	TRIPATI	JAYPEE	49011010	20	4295.00	25.00	19425.00
7		ESS. OF MEDICAL PHYSIOLOGY	SEMBULINGA	JAYPEE	49011010	1	1425.00	25.00	1068.75
8		HURBAL AND DRUG	S.C.MANDAL	NCBA	49011010	1	850.00	25.00	637.50
9		MARKETING MANAGEMENT VOL. SET 13th Ed	KOTLAR	PEARSON	49011010	1	999.00	25.00	749.25
10		ORGANIC REACTION AND MECHANISMS-4th Ed	JHILVALLA	MAROSA PUB	49011010	2	610.00	20.00	976.00
11		REACTION REARRANGEMENTS AND REAGENTS	S.N SANJAL	BHARAT BHA	49011010	2	160.00	10.00	288.00
12		T/B OF CLINICAL NEURO ANATOMY 3rd Ed	Vishram Ji	sliver	49011010	1	675.00	25.00	506.25
13		T/B OF PATHOLOGY FREE PATHO QUC REVIEW 8th	harsh moha	jaypee	49011010	10	2195.00	25.00	16462.50
14		VOGALS TEXTBOOK OF PRACTICAL ORGANIC CHEMISTRY	FURNISS BR	PEARSON ED	49011010	2	1119.00	25.00	1678.50
15		ORGANIC CHEMISTRY (VOL. 2) 5/E PB	FINAR I L	PEARSON ED	49011010	14	999.00	25.00	10489.50
16		INTRODUCTION TO SPECTROSCOPY-8th Ed	shiv	CENGAGE PU	49011010	10	750.00	25.00	5625.00
17		HEROCYCLIC CHEMISTRY	GILCHRIST	PEARSON	49011010	5	769.00	25.00	2883.75
18		PHARMACOLOGICAL CLASSIFICATION OF DRUG	KD TRIPATI	JAYPEE	49011010	5	295.00	25.00	1106.25
19		LANGE KATZUNG BASIC & CLINICAL PHARMACOLOGY	KATZUNG	MGH	49011010	1	1695.00	25.00	1271.25
20		PEARSON GUIDE TO GPAT-3RD EDD	BASERS,	PEARSON	49011010	5	825.00	25.00	3093.75
21		A TEX BOOK OF ORGANIC CHEMISTRY	BHAL AND B	S CHAND	49011010	10	850.00	25.00	6375.00
22		ADVANCE ORGANIC CHEMISTRY	BHAL	S.CHAND	49011010	5	1299.00	22.00	5066.10
23		ELEMENTARY ORGANIC SPECTROSCOPY	SHARMA	S.CHAND	49011010	10	550.00	22.00	4290.00
24		ESSENTIAL OF PHYSICAL CHEMISTRY	ARUN BAHL	S.CHAND	49011010	5	850.00	22.00	3315.00
25		GENERAL MICROBIOLOGY-2	PAWAR DAGI	HIMALAYA P	49011010	5	475.00	20.00	1900.00
26		INSTRUMENTAL METHOD OF CHEM ANALYSIS	CHATWAL	HIMALAYA	49011010	10	650.00	20.00	5200.00
		PHARMACEUTICAL INORGANIC CHEMISTRY	CHATWAL	HIMALAYA	49011010	7	450.00	20.00	2520.00
GST 114557 30%#05GST.						164			
						SUB TOTAL		150398.00	
						Discount		35840.65	
						Roundoff		0.35	
						CR/DR NOTE		0.00	
Rs. One Lakh Fourteen Thousand Five Hundred Fifty Seven Only						GRAND TOTAL		114557.00	
Terms & Conditions									
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given.									
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.					Checked By _____ E.&O.E.				
BANK NAME: STATE BANK OF INDIA A/C NUMBER : 32602856008 IFSC CODE: SBIN000366					For KUSHAL BOOK SHOP  Authorised signatory Kushal Book Shop DHULE. P. 250108.				
Our GST Billing Software MARG Eip 62562-233077.8308924806									



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
 (Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

KUSHAL BOOK SHOP									
LANE NO. 5, PAROLA ROAD DHULE - 424001 27-MAHARASHTRA									
Phone : 02562-280468 / 9423916592 E-Mail : kushal_book18@rediffmail.com									
GST INVOICE									
GSTIN : 27AGXPB5306M1ZZ									
M/s PRIN:RAJARSHI SHAHU COLLEGE OF PHARMACY BULDANA 27-MAHARASHTRA					Invoice No. 0000060		Date : 26-03-2019		
PH NO. : Bill status: CREDIT					Order No. : L.R. No. : Cases : 0		Transport : Due Date : 26-03-2019		
Sr.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
1		A PRAC APPROCH TO PHAR ANALY INSTRU AND MANU	NEMA R K	CBS	49011010	10	395.00	25.00	2962.50
2		A TEXTBOOK OF FORENSIC PHARMACY -V	MITHAL	VALLABH	49011010	10	210.00	15.00	1785.00
3		A TEX BOOK OF ENVIRONMENTAL STUDIES	D.X.ABTHAN	S C IANZ	49011010	10	300.00	22.00	2340.00
4		BIOSTATICS BASIC CONCEPTS AND METHODOLOGY	DANIEL	WILEY	49011010	1	879.00	25.00	659.25
5		DRUG CLASSIFICATION IN PHARMACOLOGY	DHIRAV	AITBS	49011010	5	235.00	20.00	940.00
6		COMMUNICAT & SOFT SKILL DEVELOP	OSWAL	NIRALI	49011010	10	175.00	25.00	1312.50
7		COMMUNICATION SKILL PHARMACY	M.PANDE	NIRALI	49011010	10	110.00	25.00	825.00
8		DRUG REGULARTY AFFAIRS	SING	CBS	49011010	10	395.00	25.00	2962.50
9		ENVIRONMENTAL SCIENCE-PHARMACY	KISHOR PAW	NIRALI	49011010	5	135.00	25.00	506.25
10		ENVIRONMENTAL SCIENCE-GIP	M.K.GURTA	NIRALI	49011010	10	75.00	25.00	562.50
11		ESSETIAL OF PHARMACOTHERAPEUTICS	F.S.K.BARA	S CHAND	49011010	10	795.00	22.00	6201.00
12		FORENSIC PHARMACY	KUCHEKAR	NIRALI	49011010	10	425.00	22.00	3315.00
13		FUNDAMENTAL OF MANAGEMENT	ROBBINS	AITBS	49011010	1	729.00	25.00	546.75
14		HUMAN PHYSIOLOGY 12ED VOL-1-CBS	CHATERJEE	CBS	49011010	2	695.00	25.00	1042.50
15		HUMAN PHYSIOLOGY VOL-2-CBS	CHATERJEE	CBS	49011010	2	675.00	25.00	1012.50
16		INDUSTRIAL PHARMACY-V	SUBRAMANYA	VALLABH	49011010	5	315.00	15.00	1338.75
17		ORGANIC CHEMISTRY 7/E PB	MORRISON R	PEARSON ED	49011010	10	939.00	25.00	7042.50
18		PHARMA PATHWAY	D.A.SAVANT	NIRALI	49011010	1	750.00	25.00	562.50
19		PHARMACEUTICAL ANALYSIS	S.G.WALODE	NIRALI	49011010	5	300.00	25.00	1125.00
20		PHARMACEUTICAL ANALYSIS-1	KASTURE	NIRALI	49011010	20	240.00	25.00	3600.00
21		PHARMACEUTICAL ANALYSIS-2	KASTURENWA	NIRALI	49011010	5	240.00	25.00	900.00
22		PHARMACEUTICAL ANALYSIS-1-V	P.C.KAMBOJ	VALLABH	49011010	10	420.00	15.00	3570.00
23		PHARMACEUTICAL ANALYSIS-2-V	P.C.KAMBOJ	VALLABH	49011010	5	305.00	15.00	1296.25
24		PHARMACEUTICAL ANALYSIS-3-V	P.C.KAMBOJ	VALLABH	49011010	5	305.00	15.00	1296.25
25		PHARMACEUTICAL DRUG ANALYSIS	A.KAR	NEW AGE	49011010	10	395.00	25.00	2962.50
26		PHARMACEUTICS 1/PO	HAJRA S BH	NIRALI	49011010	5	260.00	25.00	975.00
27		PRACTICAL PHARMACOLOGY-V	C.K.KOKATE	VALLABH	49011010	10	190.00	15.00	1615.00
28		RESEARCH METHODOLOGY IN BEHAVIOURAL SCIENCES	MANGAL	PHI	49011010	1	525.00	25.00	393.75
29		ORGANIC CHEMISTRY (VOL-1) 6/E PB	FINAR I L	PEARSON ED	49011010	20	1049.00	25.00	15735.00
30		ORGANIC CHEMISTRY (VOL-2) 6/E PB	FINAR I L	PEARSON ED	49011010	6	999.00	25.00	4495.50
31		BIOINFORMATICS CONCEPTS SKILL AND APPL	RASTODI	CBS	49011010	5	495.00	25.00	1856.25
32		PRACTICAL PHYSICAL PHARMACY-CBS	GAUD R S	CBS	49011010	10	325.00	20.00	2600.00
239							TOTAL C/F		101837.00
Continued ...2									
GRAND TOTAL									
Terms & Conditions									
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given.									
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.					Checked By _____ E.&O.E.				
					For KUSHAL BOOK SHOP Authorized signatory Kushal Book Shop DHULE, 26/3/2019				

Our GST Billing Software MARG Erp 02562-239077.8308924808

KUSHAL BOOK SHOP

LANE NO. 5, PAROLA ROAD
DHULE - 424001 27-MAHARASHTRA

Phone : 02562-280468 / 9423916592
E-Mail : kushal_book18@rediffmail.com

Page No....2

GST INVOICE

GSTIN : 27AGXPBS306M1ZZ

<p>M/s PRIN:RAJARSHI SHAHU COLLEGE OF PHARMACY BULDANA 27-MAHARASHTRA</p> <p>PH.NO. : Bill status: CREDIT</p>	<p>Invoice No. : 0000060 Date : 26-03-2019 Order No. : L.R. No. : Cases : 0 Transport : Due Date : 26-03-2019</p>
---	--

S.	ISBN NO	TITLE	AUTHOR	PUBLISHER	HSN	QTY	Rate	Dis%	Amount
					TOTAL B/F				101837.00
33		PRIN. OF MEDICINAL CHEMISTRY-1	KADAM	NIRALI	49011010	20	400.00	25.00	6000.00
34		PRIN. OF MEDICINAL CHEMISTRY-2	KADAM	NIRALI	49011010	20	450.00	25.00	6750.00
35		PHARMACEUTICAL MICROBIOLOGY	KOKARE	NIRALI	49011010	8	400.00	25.00	2400.00
36		GATE A KEY TO SUCCESS PHARMACY	DASGUPTA	AITBS	49011010	5	220.00	25.00	825.00
37		MCQ IN PHARMACOLOGY	PANDA	AITBS	49011010	5	110.00	25.00	440.00
38		PHARMACOLOGY AND PHARMATHERAPUTICS	SATOSKAR	ELSIVER	49011010	3	1195.00	20.00	2868.00
39		ELEMENTRY PRACTICAL ORGANIC CHEMISTRY-1	VOGAL	PEARSON	49011010	1	649.00	25.00	486.75
40		PHARMA PHARMACOLOGY	MEHATA	NEW AGE	49011010	6	999.00	25.00	4495.50
41		GPAT A COMPANION-18EB03	NAJMA INAM	CAREEAR	49011010	5	1150.00	20.00	4600.00
42		ANANTHAKRISHNAN & PANKKERS T.B MICROBIOLOGY	ANANTHAKR	UNIVERSITI	49011010	10	900.00	25.00	6750.00
43		THE HB OF CLIN. TEST HARBAL REMEDIES VOL2	BARRETT	CBS	49011010	1	1995.00	25.00	1496.25
44		THE HB OF CLINICAL TESTED HARBAL REM-1	BARRETT	CBS	49011010	1	1995.00	25.00	1496.25
45		DEVELOPING COMM SKILL	K.MOHAN	TRINITY	49011010	5	350.00	20.00	1400.00
46		PRACTICAL ORGANIC CHEMISTRY 4th	MANN	PEARSON	49011010	5	739.00	25.00	2771.25

334

Sub Total **158100.00**

Discount 36983.50

TRANSPORT EXP 1543.00

Roundoff 0.50

CR/DR NOTE 0.00

GRAND TOTAL 122660.00


Rs. One Lakh Twenty Two Thousand Six Hundred Sixty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____ E.&O.E.


 Authorized signatory
Kushal Book Shop
 DHULE. ☎: 260468.

BANK NAME: STATE BANK OF INDIA
A/C NUMBER : 32602656008
IFSC CODE: SBIN0000366

Our GST Billing Software MARG Erp 02562-233077.8308924808



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 3441/17/2018-19
Purchase Order Date : 20/03/2019
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Tikar Books Emprorium, Buldhana
Contact Person Name :- Rajesh Tikar
Contact Details :- 9689480032

As per the Quotation No. - 1, Date :- 20/03/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	Order Quantity	Total Amount
1	List of Books Requirement for Academic year 2018-19 (Books Title - 22)	22	4574 /-
Grand Total :-			4574 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldhana and vendor **Tikar Books Emprorium, Buldhana** as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
 Rajarshi Shahu College of Pharmacy
 Malvihi, Buldana.

बुलडाणा न्यायालय अंतर्गत

टिकार बुक्स एम्प्रोविजम

बलब ले आऊट, स्टेट बँक रोड, बुलडाणा
मोबा. ९६८९४८००३२

* सर्व साप्ताहिक * मासिक * धार्मिक ग्रंथ * कथा कादंबरी * ज्योतिष्य * शालेय पुस्तके

श्री. राजरशी शाहु कॉलेज ऑफ फार्मसी, बुलडाणा विल नं. 5932
दिनांक 24/02/2019

अ.क्र.	पुस्तकाचे नांव	प्रती	मुल्य	एकूण रुपये
1	उपनिषदे - उद्गीषा	1	-	300
2	1/4 काळा काव्य	1	-	225
3	शुभी एलसीसी कृषि	1	-	200
4	रघुवंश	1	-	295
5	अज्ञानच सत्रोद्य	1	-	200
6	शरण प्रथम जमा - सफेता	1	-	150
7	सुलंक्याय	1	-	375
8	केशवकाव्य chavkavya	1	-	299
9	The monk who sold	1	-	199
10	कथेंस - विम - गुण - जाडफ	1	-	200
11	स्वर्गात्पुत्रोत्पत्त्या सी	1	-	300
12	अवसेस क वेल् - सीफ	1	-	200
13	NLP	1	-	150
14	शांतिपथ	1	-	190
15	मनास्ये व्यवस्थापन	1	-	250
16	द्वि - विषय	1	-	350
17	6 फर अणुवर्क वीक	1	-	300
18	सर्व वेल्स - माई - सी - जाड	1	-	245
19	रघुवंश - अणुवर्क	1	-	245
20	इनाहा - वि - अकता	1	-	325
			एकूण -	5098

अक्षरी रुपये

(बूक पुर देणे घेणे)

धन्यवाद।

टिकार बुक्स एम्प्रोविजम
मिहायिकारी सहाय्य केंद्र
स्टेट बँक रोड, बुलडाणा
मो. 9689480032

बुलढाणा न्यायालय अंतर्गत किरा / किराट विल

टिकार बुक्स एम्प्रोरिअम

बलब ले आऊट, स्टेट बँक रोड, बुलढाणा
मोबा. ९६८९४८००३२

* सर्व सामाहिक * मासिक * धार्मिक ग्रंथ * कथा कादंबरी * ज्योतिष्य * शालेय पुस्तके

श्री. _____ बिल नं. 5933
दिनांक 21/03/2019

अ.क्र.	पुस्तकाचे नांव	प्रती	मूल्य	एकूण रुपये मा: 5098
21	आय जेकर	1	-	320
22	विद्यार्थी पुस्तक	1	-	299
				5717
			20% less -	1143
				<u>4574</u>


एकूण - 4574/-

अक्षरी रुपये

(भूक भुल देणे घेणे)

धन्यवाद!

Signature:
टिकार बुक्स एम्प्रोरिअम
जिल्हाधिकारी, बुलढाणा
टिकार बुक्स एम्प्रोरिअम
स्टेट बँक रोड, बुलढाणा,
मो. 9889480032.


Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number : 3331/2018-19			
Purchase Order Date: 15/02/2019			
Contact Person Name: Dr. S. P. Jain (Principal)			
Contact Details: 9421394042			


Vendor Name and Address :- Shubham Book Distributors, Jalgaon			
Contact Person Name :- Mr. Atul Gokhale			
Contact Details :- 0257-2226313,9422032961,9823623777			


As per the Quotation No. – 16, Date :- 18/01/2019, we are pleased to place an order for the following items


Sr.No.	Title Name	No. of Books	Total price (Rs)
1	List of Books Requirement for Academic year 2018-19 (Books Titles - 54)	107	1,65,216/-
	Grand Total		1,65,216/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Shubham Book Distributors, Jalgaon as per the term of aforementioned quotations.

kindly find the List of Books.


Principal
 Rajarshi Shahu College of Pharmacy,
 Matvinir, Buldana.

INVOICE							
SHUBHAM BOOK DISTRIBUTORS							
16 , BASEMENT V . V (GOLANI) MARKET JALGAON (MS) 425001 Phone: 0257 - 2226313, 9422032961/9823623777 Fax: 2227428 E-mail : sbdmailer@gmail.com							
SOLD TO: THE PRINCIPAL RAJARSHI SHAHU COLLEGE OF PHARMACY (B PH) BOTHIA ROAD MALVIHIR BULDHANA-443001 MAHARASHTRA (INDIA)				INVOICE No. 25		DATE 28/03/2019	
				ORDER REF: 3331/18-19		REF DATE: 15-Feb-2019	
				TRANSPORT : ARCO TRANSPORT		PARCELS No 0	
				GR/LR No:		DATED:	
				DOC THROUGH:		FREIGHT: PAID	
S.No	TITLE	AUTHOR	QTY	CUR	PRICE	DIS (%)	NETAMT
1	INDIAN PHARMACOPEIA 2018 (04 VOL SET)	IPC	1	₹	52500.00	0.00	52500.00
2	AN INTRODUCTION TO PLANT ANATOMY	SHARDA	2	₹	895.00	10.00	1611.00
3	PHYTOCHEMICAL METHODS	HARBORNE	2	₹	1095.00	20.00	1752.00
4	IN SILICO TECHNOLOGIES IN DRUG TARGET IDENTIFICATION AND VALIDATION	LEON	1	₹	3295.00	22.00	2570.10
5	TEXTBOOK OF DRUG DESIGN AND DISCOVERY	LARSEN	2	₹	1995.00	20.00	3192.00
6	QUALITY ASSURANCE TECHNIQUES IN PHARMACEUTICALS	WAGHULKAR	1	₹	1795.00	15.00	1525.75
7	QUALITY CONTROL OF HERBAL DRUGS	MUJHERJEE	1	₹	4800.00	15.00	4080.00
8	QA MANUAL	SHAH	1	₹	2495.00	15.00	2120.75
9	MATERIA MEDICA PHARMACY PHARMACOLOGY AND THERAPEUTICS	WHITE	1	₹	2495.00	10.00	2245.50
10	A TEXTBOOK OF PHARMACOGNOSY AND PHYTOCHEMISTRY 01	NADEYAR	5	₹	255.00	10.00	1147.50
11	PRACTICAL HPLC METHOD DEVELOPMENT	SNYDER	1	₹	1595.00	22.00	1244.10
12	HOSPITAL PHARMACY	STEPHENS	1	₹	35.00	22.00	2639.91
	CLINICAL DATA MANAGEMENT	RONDEL	1	₹	3495.00	22.00	2726.10
As on Date Currency Conversion Rates				₹ 84.50	₹ 96.70	₹ 1.00	
E & O E			Total Carried Forward		20		79,354.71
Terms & Conditions of Supply.							
1. Prices Subject to change without any prior notice by Publishers Consider Prices from Books or Bills/Invoices 2. Foreign Currency GOC Rates subject to change 3. Remit Payment by Account Payee Cheque / Demand Drafts Only Payment Should be made within 15 Days on Receipts of Goods /Bills 4. Delayed payments Interest @ 18% will be charged 5. Title Subjects to availability Goods Once sold will not be taken back. 6. Packing Forwarding / Freight will be charged Extra. 7. All Disputes Subject to Jalgaon Jurisdiction.							
ICICI BANK A/c Name: SHUBHAM BOOK DISTRIBUTORS A/c No 037505000143 RTGS/NEFT IFSC Code:ICIC0000375						 For SHUBHAM BOOK DISTRIBUTORS Authorised Signatory	

INVOICE							
SHUBHAM BOOK DISTRIBUTORS							
16, BASEMENT V . V (GOLANI) MARKET JALGAON (MS) 425001 Phone: 0257 - 2226313, 9422032961/9823623777 Fax: 2227428 E-mail : sbdmailer@gmail.com							
SOLD TO: THE PRINCIPAL RAJARSHI SHAHU COLLEGE OF PHARMACY (B PH) BOTHA ROAD MALVIHIR BULDHANA-443001 MAHARASHTRA (INDIA)				INVOICE No. 25		DATE 28/03/2019	
				ORDER REF: 3331/18-19		REF DATE: 15-Feb-2019	
				TRANSPORT: ARCO TRANSPORT		PARCELS No 0	
				GR/LR No:		DATED:	
				DOC THROUGH:		FREIGHT: PAID	
Total Brought Forward				20		79,354.71	
S. No.	TITLE	AUTHOR	QTY	CUR	PRICE	DIS(%)	NETAMT
14	HAZARDOUS CHEMICALS SAFETY MANAGEMENT AND GLOBAL REGULATIONS	DIKSHITH	1	₹	4995.00	22.00	3896.10
15	CGMP CURRENT GOOD MANUFACTURING PRACTICES FOR PHARMACEUTICALS	POTDAR	1	₹	695.00	15.00	590.75
16	PLANT DRUG ANALYSIS A THIN LAYER CHROMATOGRAPHY ATLAS	WAGNER	1	₹	5195.00	22.00	4052.10
17	NATURAL PRODUCTS ISOLATION	SARKER	1	₹	169.99	22.00	11204.04
18	AN INTRODUCTION TO MEDICINAL CHEMISTRY	PATRICK	1	₹	2495.00	20.00	1996.00
19	PHARMACOLOGY: A COMPANION HANDBOOK WITH ILLUSTRATIONS	RAVI BANNA	5	₹	225.00	15.00	956.25
20	PHYSICIAN'S DRUG HANDBOOK	COML	1	₹	2495.00	30.00	1746.50
21	STOCKLEY'S DRUG INTERACTIONS	BAKTER	1	₹	4500.00	0.00	4500.00
As on Date Currency Conversion Rates				₹ 84.50	₹ 96.70	₹ 1.00	
Total No. of Books			32		GrossTotal		120,963.66
Rounded: ONE HUNDRED EIGHT THOUSAND TWO HUNDRED NINETY-SIX					Postage/Freight (+)		0.00
Printed Books Exempted Under GST HSN 4901 / PAN No AHXPG3919Q					Less Discount		12,667.21
E & O E Terms & Conditions of Supply.					NET TOTAL		108,296.00
<p>1. Prices Subject to change without any prior notice by Publishers Consider Prices from Books or Bills/Invoices.</p> <p>2. Foreign Currency GOC Rates subject to change.</p> <p>3. Remit Payment by Account Payee Cheque / Demand Drafts Only Payment Should be made within 15 Days on Receipts of Goods /Bills.</p> <p>4. Delayed payments interest @ 18% will be charged.</p> <p>5. Title Subject to availability Goods Once sold will not be taken Back.</p> <p>6. Packing Forwarding / Freight will be charged Extra.</p> <p>7. All Disputes Subject to Jalgaon Jurisdiction.</p> <p>ICICI BANK A/c Name: SHUBHAM BOOK DISTRIBUTORS A/c No 037505000143 RTGS/NEFT IFSC Code ICICI0000378</p>							
For SHUBHAM BOOK DISTRIBUTORS						 Authorized Signatory	

SHUBHAM BOOK DISTRIBUTORS

INVOICE

SHUBHAM BOOK DISTRIBUTORS

16 , BASEMENT V . V (GOLANI) MARKET JALGAON (MS) 425001
Phone: 0257 - 2226313,
9422032961/9823623777 Fax: 2227428
E-mail : sbdmailer@gmail.com

SOLD TO: THE PRINCIPAL RAJARSHI SHAHU COLLEGE OF PHARMACY (B PH) BOTHA ROAD MALVIHIR BULDHANA-443001 MAHARASHTRA (INDIA)	INVOICE No. 29	DATE 29/03/2019
	ORDER REF: 3331/18-19	REF DATE: 15-Feb-2019
	TRANSPORT : ARCO TRANSPORT	PARCELS No 0
	GR/LR No:	DATED:
DOC THROUGH:		FREIGHT: PAID

S.No	TITLE	AUTHOR	QTY	CUR	PRICE	DIS (%)	NETAMT	
1	TEXTBOOK OF PHARMACOGNOSY AND PHYTOCHEMISTRY	SHAH	5		750.00	20.00	3000.00	
2	MEDICAL BIOCHEMISTRY	BHAGVAN	1		1995.00	20.00	1596.00	
3	BEST AND TAYLORS PHYSIOLOGICAL BASIS OF MEDICAL PRACTICE	WEST	1		2250.00	20.00	1800.00	
4	INTRODUCTION TO ORGANIC LABORATORY TECHNIQUES A SMALL SCALE APPROACH	PAVIA	1		2495.00	20.00	1996.00	
5	BIOCHEMISTRY: CONCEPTS AND CONNECTIONS	APPLING	2		1399.00	15.00	2378.30	
6	PHARMACOLOGY	BRENNER	1		1195.00	20.00	956.00	
7	PHARMACOLOGY	PAZDERNIK	1	\$	42.95	20.00	2570.13	
8	A HANDBOOK OF PLANT BIOSYNTHETIC PATHWAYS	CHAUDHURI	2		385.00	10.00	693.00	
9	PHARMACEUTICS: FORMULATIONS AND DISPENSING PHARMACY	BHARATH	5		319.00	15.00	1355.75	
10	TEXTBOOK OF PHARMACOGNOSY & PHYTOCHEMISTRY	MALVIYA	5		450.00	20.00	1800.00	
11	COSMETICS FORMULATION MANUFACTURING AND QUALITY CONTROL	SHARMA	2		2800.00	10.00	5040.00	
12	PHARMACOGNOSY - II	MOHAMMED A	2		795.00	20.00	1272.00	
13	INTRODUCTION TO BIOSTATISTICS AND RESEARCH METHODS	RAO	5		295.00	20.00	1180.00	
As on Date Currency Conversion Rates					\$ 74.80	1.00		
E. & O. E.					Total Carried Forward		33	25,637.18

Terms & Conditions of Supply.

- Prices Subject to change without any prior notice by Publishers.Consider Prices from Books or Bills/Invoices.
- Foreign Currency GOC Rates subject to change
- Remit Payment by Account Payee Cheque / Demand Drafts Only.Payment Should be made within 15 Days on Receipts of Goods /Bills
- Delayed payments Interest @ 18% will be charged
- Title Subjects to availability.Goods Once sold will not be taken Back.
- Packing Forwarding / Freight will be charged Extra.
- All Disputes Subject to Jalgaon Jurisdiction.

For SHUBHAM BOOK DISTRIBUTORS

ICICI BANK A/c Name: SHUBHAM BOOK DISTRIBUTORS A/c No. 037505000143 RTGS/NEFT IFSC Code:ICIC0000375

Authorised Signatory

Page 1 of 2
19/07/2019:05

INVOICE							
SHUBHAM BOOK DISTRIBUTORS							
16 , BASEMENT V . V (GOLANI) MARKET JALGAON (MS) 425001 Phone: 0257 - 2226313, 9422032961/9823623777 Fax: 2227428 E-mail : sbdmailer@gmail.com							
SOLD TO: THE PRINCIPAL RAJARSHI SHAHU COLLEGE OF PHARMACY (B PH) BOTHIA ROAD KALYANER BULDHANA-443001 MAHARASHTRA (INDIA)				INVOICE No. 29		DATE 29/03/2019	
				ORDER REF: 3331/18-19		REF DATE: 19-Feb-2019	
				TRANSPORT: ABCD TRANSPORT		PARCELS No: 3	
				GR/LR No:		DATED:	
				DOC THROUGH:		FREIGHT: PAID	
Total Brought Forward				₹		25,037.18	
S.No	TITLE	AUTHOR	QTY	CUR	PRICE	DIS (%)	NETAMT
	LABORATORY MANUAL IN PHARMACOLOGY	GUPTA	2		995.00	15.00	1691.50
15	THE BIODIVERSITY OF INDIA	BRARACHA	1		450.00	10.00	405.00
16	TEXTBOOK OF PHARMACOLOGY	KANDA	5		210.00	10.00	945.00
17	GENOME: THE AUTOBIOGRAPHY OF A SPECIES IN 23 CHAPTERS	RIDLEY	1		499.00	10.00	449.10
18	PHARMACEUTICAL REGULATORY AFFAIRS: AN INTRODUCTION FOR LIFE SCIENTISTS	HARRISON	1		24.99	10.00	1682.32
19	THE PRESCRIBERS GUIDE ESSENTIAL	STAHL	1		1275.00	10.00	1147.50
20	PSYCHOPHARMACOLOGY						
	GOOD MANUFACTURING PRACTICES A PLAN FOR TOTAL QUALITY CONTROL VOL 78	WILLIG	1		2995.00	22.00	2336.10
As On Date Currency Conversion Rates				₹ 74.80 = 1.00			
Total No. of Books				45		GrossTotal 41,103.91	
Export: THIRTY-FOUR THOUSAND TWO HUNDRED NINETY-FOUR						Postage/Freight (+) 0.00	
Printed Books Exempted Under GST ISN 4991 / PAN No AHXPG919Q						Less Discount 6,810.21	
E. S. O. E. Terms & Conditions of supply.						NET TOTAL 34,294.00	
<p>1. Prices Subject to change without any prior notice by Publishers Consider Prices from Books or Bills/Invoices.</p> <p>2. Foreign Currency OOC Rates subject to change.</p> <p>3. Remit Payment by Account Payee Cheque / Demand Drafts Only Payment should be made within 15 Days on Receipt of Goods/Bills.</p> <p>4. Delayed payments Interest @ 10% will be charged.</p> <p>5. Title Subjects to availability Goods Once sold will not be taken Back.</p> <p>6. Packing Forwarding / Freight will be charged Extra.</p> <p>7. All Disputes Subject to Jalgaon Jurisdiction.</p>							
For SHUBHAM BOOK DISTRIBUTORS						Authorized Signatory	
<p>ICICI BANK A/c Name: SHUBHAM BOOK DISTRIBUTORS A/c No: 817598800143 RTGS/NEFT IFSC Code: ICIC0008375</p>							




DBUGVF's

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Journals: Purchase orders and invoices 2021-22



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (B.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana	
Purchase Order Number : <u>6257</u> /2021-22	
Purchase Order Date: -	
Contact Person Name : Dr. S. P. Jain (Principal)	
Contact Details : 9421394042	


Vendor Name and Address: Pharma Intelligence Chennai	
Contact Person Name: Dr. Saravanan	
Contact Details: 9908880994	

As per the Quotation No.- nil Dated nil , we are pleased to place order for the following items.


S.No.	Description	No.of journals	Total payable Amount
1	List of journals required for Academic year 2021-22 (Journal title-18)	18	29,250/-


This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Pharma Intelligence, Chennai as per the term of aforementioned quotations

Kindly find the list/Quotation



Principal
Rajarshi Shahu College of Pharmacy
Buldana, Dist. Buldhana.





Pharma Intelligence

Invoice

GSTIN: 33AALFP2640Q1ZU

Invoice No: 3209
Invoice Date: 21/02/2022


To
The Librarian
Rajarshi Shahu College of Pharmacy
Botha Road, Malvihar, Buldana - 443001,
Maharashtra
Mob: 8806154030.

Billing Address
Pharma Intelligence,
New no 49, Old no 19, Srinivasa Reddy Street,
T - Nagar, Chennai-600 017, India.
Mobile no: +91 9908870706 / +91 944477521
E mail: www.pharmaintelligence.org /
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Phytopharmacology	Quarterly	01-Jan-2022	31-Dec-2022	1	3500
2	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
3	International Journal of Pharmacy & Therapeutics	Quarterly	01-Jan-2022	31-Dec-2022	1	3500
4	International Journal of Biological & Pharmaceutical Research	Quarterly	01-Jan-2022	31-Dec-2022	1	3500
5	International Journal of Phytopharmacy Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
6	International Journal of Preclinical and Pharmaceutical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
7	Asian Journal of Pharmaceutical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
8	International Journal of Pharmaceutical Development and Technology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
9	Asian Journal of Pharmaceutical Science and Technology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
10	International Journal of Current Pharmaceutical and Clinical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
11	International Journal of Experimental Pharmacology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
12	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
13	International Journal of Pharmacy Review and Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
14	International Journal of Medicinal Chemistry and Analysis	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
15	International Journal of Innovative Drug Discovery	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
16	International Journal of Pharmacy Practice and Drug Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
17	International Journal of Pharmacology Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
18	International Journal of Pharmacology and Toxicology	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
Total amount						36750
Discount						7500
Total amount after discount						29250

New # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.
Phone: +91 44 24332363, Mobile: +91 9908870706, +91 944477521
www.pharmaintelligence.org
Email: pharmaintelligenceorg@gmail.com
GSTIN: 33AALFP2640Q1ZU



Pharma Intelligence

Invoice

GSTIN: 33AALFP2640Q1ZU

Invoice No: 3209
Invoice Date: 21/02/2022

Payment Details are as follows

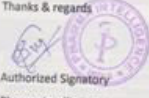
Mode	RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	29,250 INR	Cheque/DD No	RTGS / NEFT Transfer
Bank		Date	18/02/2022

Amount in words: Twenty nine thousand two hundred fifty only

Other Comments or Special Instructions

- The hard copies of issue 1 will be dispatched in the month of April 2022.

Thanks & regards



Authorized Signatory
Pharma Intelligence

New # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.
Phone: +91 44 24332363, Mobile: +91 9908870706, +91 944477521
www.pharmaintelligence.org
Email: pharmaintelligenceorg@gmail.com
GSTIN: 33AALFP2640Q1ZU



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (M.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 6298 /2021-22
Purchase Order Date:-
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address: Pharma Intelligence Chennai
Contact Person Name: Dr. Saravan
Contact Details: 9908880994

As per the Quotation No.- nil Dated nil , we are pleased to place order for the following items.

S.No.	Description	No.of journals	Total payable Amount
1	List of journals required for Academic year 2021-22 (Journal title-18)	07	10250/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Pharma Intelligence, Chennai as per the term of aforementioned quotations

Kindly find the list/Quotation


 Principal
 Rajarshi Shahu College of Pharmacy
 Malvihi, Buldana.

Signature



Pharma Intelligence

Invoice

GSTIN: 33AALFP2640Q1ZU
Invoice No: 3381
Invoice Date: 16/03/2022

To
The Librarian
Rajarshi Shahu College of Pharmacy
Botha Road, Malvihir, Buldana - 443001,
Maharashtra
Mob: 8806154030.

Billing Address
Pharma Intelligence,
New no 49, Old no 19, Srinivasa Reddy Street,
T - Nagar, Chennai-600 017, India.
Mobile no: +91 9908870706 / +91 9444777521
E mail: www. pharmaintelligence.org /
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals – For M. Pharmacy

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Pharmacy	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
2	International Journal of Advanced Pharmaceutics	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
3	International Journal of Phytotherapy	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
4	International Journal of Pharmacological Screening Methods	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
5	International Journal of Pharmacotherapy	Bi-Annual	01-Jan-2022	31-Dec-2022	1	1750
6	American Journal of Biological & Pharmaceutical Research	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2000
7	European Journal of Molecular Biology and Biochemistry	Bi-Annual	01-Jan-2022	31-Dec-2022	1	2000
Total amount						12750
Discount						2500
Total amount after discount						10250

Payment Details are as follows

Mode	RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	10,250 INR	Cheque/DD No	RTGS / NEFT Transfer
Bank		Date	02/03/2022
Amount in words: Ten thousand two hundred fifty only			

Other Comments or Special Instructions

- The hard copies of issue 1 will be dispatched in the month of April 2022.
Thanks & regards

[Signature]


CEO

Pharma Intelligence



New # 49, Old # 19, Srinivasa Reddy St., T.Nagar, Chennai, India - 600 017.
Mobile No: +919908880994, +919908870706.

www.pharmaintelligence.org
email: ceo@pharmaintelligence.org


 DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
 (Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (B.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana	
Purchase Order Number : 6755 /2022-22	
Purchase Order Date : ..	
Contact Person Name : Dr. S. P. Jain (Principal)	
Contact Details : 9421394042	


Vendor Name and Address: Inventi Journals Pvt. Ltd, Bhopal	
Contact Person Name: Amit Talesara	
Contact Details: 9827099512	

As per the Quotation No.- 9576 Dated 14/02/2022, we are pleased to place order for the following items.


S.No.	Description	No.of journals	Total payable Amount
1	List of journals required for Academic year 2021-22 (Journal title-05)	14	30750/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Inventi Journals Pvt. Ltd, Bhopal as per the term of aforementioned quotations

Kindly find the list/Quotation


 Principal
 Rajarshi Shahu College of Pharmacy
 Malvihar, Buldana.


Invoice

 Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(12) E-mail: info@inventi.in, info@inventi.in PAN: AACCD013M Corporate Identity No: U73100MP2010PTC023442	Order No: Inv/2022/9576 Date: 04-Mar-2022 Payment Mode: NEFT dated 02-Mar-2022 Subscription Period: 01-Jan-2022 to 31-Dec-2022
Subscriber: Library, Rajarshi Shahu College of Pharmacy Address: Malvihar, Rajarshi Shahu College of Pharmacy (B. Pharm), Khampson Road, Malvihar, Buldana- 443001, MG	Delivery Address: Principal, Rajarshi Shahu College of Pharmacy (B. Pharm), Khampson Road, Malvihar, Buldana- 443001, MG

1. Inventi Impact Advanced Designing	Rs. 2500
2. Inventi Impact Clinical Research	Rs. 3000
3. Inventi Impact Cosmetics	Rs. 3500
4. Inventi Impact Rheumatology	Rs. 1250
5. Inventi Impact Gene Medicines	Rs. 3500
6. Inventi Impact Med Chem	Rs. 3000
7. Inventi Impact Molecular Pharmacology	Rs. 3000
8. Inventi Impact NDDS	Rs. 3000
9. Inventi Impact Nutraceuticals	Rs. 3000
10. Inventi Impact Photo Analysis & Quality Assurance	Rs. 3000
11. Inventi Impact Pharm Tech	Rs. 1250
12. Inventi Impact Pharmacokinetics & Pharmacodynamics	Rs. 4000
13. Inventi Impact Pharmacy Practice	Rs. 3000
14. Inventi Impact Plants Active	Rs. 3000

Total Amount : Rs. 41000/- Less Discount : @ 25% = Rs. 10250/- **Net Amount Received : Rs. 30750/-**

- All payment should be done favouring "Inventi Journals Pvt. Ltd." online/mutually cheque/DD payable at: SBI (Minal Mah, Bhopal) A/c: 3188130666, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quarterly(4 issues/yr).
- Rates and conditions are subjected to change.
- Subject to realization of Cheque.

For Inventi Journals Pvt. Ltd.


DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (M.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number : <u>6256 /2022</u>			
Purchase Order Date : -			
Contact Person Name : Dr. S. P. Jain (Principal)			
Contact Details : 9421394042			


Vendor Name and Address: Inventi Journals Pvt. Ltd, Bhopal			
Contact Person Name: Amit Talesara			
Contact Details: 9827099512			

As per the Quotation No.- 9578 Dated 14/02/2022, we are pleased to place order for the following items.

S.No.	Description	No.of journals	Total payable Amount
1	List of journals required for Academic year <u>2022</u> (Journal title-05)	05	13500/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Inventi Journals Pvt. Ltd, Bhopal as per the term of aforementioned quotations

Kindly find the list/Quotation


 PRINCIPAL
 Rajarshi Shahu College of Pharmacy,
 Malvihiir, Buldana.

CP-16/02/22

Invoice

 inventi Journals & Books Pvt. Ltd SIK 82, Hiral Residency, J K Road, Bhopal-462033 +91-98270-99512 E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2019PTC033442	Order No : Invt2022/jy/9578 Date : 04-Mar-2022 Payment Mode : NEFT dated 02-Mar-2022 Subscription Period : 01-Jan-2022 to 31-Dec-2022
--	--

Subscriber : Library, Rajarshi Shahu College of Pharmacy Address : Principal, Rajarshi Shahu College of Pharmacy (M. Pharm), Khangason Road, Malvihiir, Buldana-443001, MS	Delivery Address : Principal, Rajarshi Shahu College of Pharmacy (M. Pharm), Khangason Road, Malvihiir, Buldana-443001, MS
--	--

1. Inventi Impact Biomedical Analysis	Rs. 3000
2. Inventi Impact Biocellulose & Biopharmaceuticals	Rs. 4500
3. Inventi Impact Molecular Modeling	Rs. 3500
4. Inventi Impact Novel Receptors	Rs. 4500
5. Inventi Impact Pharm Biotech & Microbia	Rs. 3000

Total Amount : Rs. 18000/- Less Discount : @ 25% - Rs. 4500/- Net Amount Received : Rs. 13500/-

- * All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multiity cheque/DD payable vt : SIB (Hiral Mail, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quarterly(4 Issues/yr).
- Rates and conditions are subjected to change.
- Subject to realization of Cheque.

For Inventi Journals Pvt. Ltd.





Journals: Purchase orders and invoices 2019-20



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 3284/2018-19
Purchase Order Date : 28/01/2019
Contact Person Name :- Dr. S. P. Jain (Principal)
Contact Details :- 9421394042

Vendor Name and Address :- Athenaeum Solutions Pvt. Ltd. Mumbai
Contact Person Name :- Mr. Prabhu Galatkar
Contact Details :- 8788528559

As per the Quotation No. – 1768, Date :- 25/01/2019, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals – (B. Pharm)	32	86,685 /-
Grand Total :-			86,685 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Athenaeum Solutions Pvt. Ltd. Mumbai as per the term of aforementioned quotations.


Principal
 Rajarshi Shahu College of Pharmac,
 Malvihir, Buldana.

ATHENAEUM SOLUTIONS PVT. LTD.

Print & e-Media Subscription Services

Shop No 2 Near Jai Ambe Garage, KN Gaikwad Marg, Behind Bank Of India, Chembur Naka, Chembur, Mumbai-400071

Contact No. 022-25282425 / 9833848283, Email :- athenaeumsolutions@gmail.com, info@athenaeumsolutions.com

The Librarian (Kishor Sawale)
Rajarshi Shahu College of Pharmacy (B. Pharm)
Malvihar, Botha Road,
Kharagaon Road,
Buldana Dist - Buldana - 443001 (Maharashtra)
Contact No - (07262 - 286409), 9421394042
Email ID: rscplibrarian@gmail.com

Invoice	1768
Date :	25-01-2019
Your E-mail	24-01-2019

Subscription : January to December 2019 or as per Publisher Policy

SR. NO.	JOURNAL/TITLE NAME	FRQ	CURNC	SUB.RATE	EX. RATE	AMOUNT	Disc	Net Payable
Journal List (B. Pharmacy)								
1	Indian Journal of Pharmaceutics	2	INR	3000.00	1.00	3000.00	210.00	2790.00
2	Current Medical Journal of India	12	INR	1500.00	1.00	1500.00	45.00	1455.00
3	Indian Journal of Physiology and Pharmacology	12	INR	4200.00	1.00	4200.00	126.00	4074.00
4	Indian Journal of Biotechnology	4	INR	1200.00	1.00	1200.00	294.00	906.00
5	Journal of Pharmacognosy and Phytochemistry	6	INR	2500.00	1.00	2500.00	125.00	2375.00
6	Indian Journal of Pharmacology	6	INR	5500.00	1.00	5500.00	165.00	5335.00
7	Indian Journal of Medical Research	12	INR	4100.00	1.00	4100.00	0.00	4100.00
8	Indian Journal of Soft Computing and Bioinformatics	2	INR	3000.00	1.00	3000.00	210.00	2790.00
9	Indian Journal of Traditional Knowledge	4	INR	1200.00	1.00	1200.00	84.00	1116.00
10	Indian Pharmacist	12	INR	2000.00	1.00	2000.00	60.00	1940.00
11	Indian Journal of Pharmacy Practice	4	INR	3700.00	1.00	3700.00	111.00	3589.00
12	Indian Journal of Health Sciences and Biomedical Research	3	INR	1200.00	1.00	1200.00	36.00	1164.00
13	Journal of Cancer Research and Therapeutics	4	INR	3125.00	1.00	3125.00	60.00	3065.00
14	Journal of Current Pharma Research	4	INR	2000.00	1.00	2000.00	60.00	1940.00
15	Journal of Ayurvedic and Herbal Medicine	4	INR	2500.00	1.00	2500.00	185.00	2315.00
16	Phytofarm	12	INR	4000.00	1.00	4000.00	36.00	3964.00
17	Indian journal of Chemistry Section - A	12	INR	4600.00	1.00	4600.00	322.00	4278.00
18	Indian journal of Chemistry Section - B	12	INR	4600.00	1.00	4600.00	322.00	4278.00
19	Pharmacognosy Reviews	2	INR	6700.00	1.00	6700.00	201.00	6499.00
20	Indian Journal of Heterocyclic Chemistry	4	INR	5000.00	1.00	5000.00	150.00	4850.00
21	Medicinal and Aromatic Plants Abstracts	6	INR	3600.00	1.00	3600.00	252.00	3348.00
22	Current Science	24	INR	2500.00	1.00	2500.00	75.00	2425.00
23	Asian Journal of Pharmaceutical Analysis	4	INR	2000.00	1.00	2000.00	140.00	1860.00

24	International Journal of Biopharmaceutics	2	INR	1750.00	1.00	1750.00	87.50	1662.50
25	Research Journal of Topical and Cosmetic Sciences	2	INR	1000.00	1.00	1000.00	70.00	930.00
26	International Journal of Pharmacy	2	INR	1750.00	1.00	1750.00	87.50	1662.50
27	International Journal of Medicinal Chemistry and Analysis	2	INR	1750.00	1.00	1750.00	87.50	1662.50
28	International Journal of Pharmaceutical Research and Analysis	2	INR	1750.00	1.00	1750.00	87.50	1662.50
29	Asian Journal of Research in Chemistry	6	INR	2000.00	1.00	2000.00	140.00	1860.00
30	Research Journal of Pharmaceutical Dosage Form and Technology	4	INR	2000.00	1.00	2000.00	140.00	1860.00
31	Research Journal of Pharmacology and Pharmacodynamics	4	INR	2000.00	1.00	2000.00	140.00	1860.00
32	Asian Journal of Pharmaceutical Research	4	INR	3300.00	1.00	3300.00	231.00	3069.00

THIS DISCOUNT IS APPLICABLE IF ENTIRE ORDER GIVEN TO US

TOTAL AFTER DISC. 86685.00

SAY ROUNDED 86685.00

Rupees Eightysix Thousand Six Hundred Eightyfive Only

For Athenaeum Solutions Pvt. Ltd.

Authority Signatory



E & O E

Our Terms

- We quote Publishers' price only With Delivery to Library
- G O C exchange rate
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers
- 6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after Receipt of the order. Please inform us for non-receipt of issues in once in a month.
- We will charge supplementary bill if there is any increase in subscription rate by the publishers after we sent the payment to publishers.
- If any journal is stopped/discontinued publication, we will refund the same.
- Subscription once enlisted cannot be cancelled / refunded
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date

- Please Make Cheque / DD in favor of " ATHENAEUM SOLUTIONS PRIVATE LIMITED"

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.

Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED

Account No : 121405000227

RTGS / NEFT IFSC code : ICIC0001214

Tilak Nagar, Chembur Branch, Mumbai-400089



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 3285/2018-19
Purchase Order Date : 28/01/2019
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Athenaeum Solutions Pvt. Ltd. Mumbai
Contact Person Name :- Mr. Prabhu Gulatkar
Contact Details :- 8788528559

As per the Quotation No. – 1769, Date :- 25/01/2019, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals – (M. Pharm)	12	22,516 /-
Grand Total :-			22,516 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Athenaeum Solutions Pvt. Ltd. Mumbai** as per the term of aforementioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Malvihiir, Buldana.

ATHENAEUM SOLUTIONS PVT. LTD.

Print & e-Media Subscription Services

Shop No 2 Near Jai Ambe Garage, KN Gaikwad Marg, Behind Bank Of India, Chembur Naka, Chembur, Mumbai-400071
Contact No. 022-25282425 / 9833848283 , Email :- athenaeumsolutions@gmail.com, info@athenaeumsolutions.com



The Librarian (Kishor Sawale)
Rajarshi Shahu College of Pharmacy (M.Pharm)
Malvihir, Botha Road,
Khamgaon Road,
Buldana Dist - Buldana - 443001 (Maharashtra)
Contact No - (07262 - 286409), 9421394042
Email ID: rscplibrarian@gmail.com

Invoice	1769
Date :	25-01-2019
Your E-mail	24-01-2019

Subscription : January to December 2019 or as per Publisher Policy

SR.	JOURNAL/TITLE NAME	FRQ	CURNC	SUB.RATE	EX.	AMOUNT	Disc	Net Payable
	Journal List (M. Pharm.)							
1	Indian Drug Review	6	INR	1200.00	1.00	1200.00	36.00	1164.00
2	Indian Journal of Natural Products and Resources	4	INR	1200.00	1.00	1200.00	84.00	1116.00
3	Indian Journal of Pharmaceutical Science and Research	2	INR	1750.00	1.00	1750.00	87.50	1662.50
4	Express Pharma	24	INR	960.00	1.00	960.00	28.80	931.20
5	Indian Journal of Chemical Technology	6	INR	1600.00	1.00	1600.00	112.00	1488.00
6	Journal of Scientific and Industrial Research	12	INR	3600.00	1.00	3600.00	252.00	3348.00
7	Indian Journal of Novel Drug Delivery	4	INR	3700.00	1.00	3700.00	111.00	3589.00
8	International Journal of Experimental Pharmacology	2	INR	2000.00	1.00	2000.00	120.00	1880.00
9	International Journal of Chemical Studies	6	INR	2500.00	1.00	2500.00	150.00	2350.00
10	International Journal of Pharmacy Practice and Drug Research	2	INR	1750.00	1.00	1750.00	87.50	1662.50
11	International Journal of Pharmaceutical Development and Technology	2	INR	1750.00	1.00	1750.00	87.50	1662.50
12	International Journal of Pharmacology Research	2	INR	1750.00	1.00	1750.00	87.50	1662.50
							TOTAL AFTER DISC.	22516.20
							SAY ROUNDED	22516.00

Rupees Twentytwo Thousand Five Hundred Sixteen Only

For Athenaeum Solutions Pvt. Ltd.

Authority Signatory



E & O E

Our Terms

- We quote Publishers' price only With Delivery to Library
- G O C exchange rate
- No handling charges from our side.
- We accept the payment in advance as we need to pay in advance to the publishers
- 6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after Receipt of the order. Please inform us for non-receipt of issues in once in a month.
- If any journal is stopped/discontinued publication, we will refund the same.
- Subscription once enlisted cannot be cancelled / refunded
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date
- Please Make Cheque / DD in favor of " ATHENAEUM SOLUTIONS PRIVATE LIMITED"

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.

Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED


Account No : 121405000227

RTGS / NEFT IFSC code : ICIC0001214

Tilak Nagar, Chembur Branch, Mumbai-400089




Journals: Purchase orders and invoices 2018-19



DWARAKA BAHUJODESHI GRAMIN VIKAS SANSTHA, BULDANA'S
(Regd. No. Mah./5275/99, Mumbai Public Trust Regd. No. F.5333)

RAJARSHI SHAHU COLLEGE OF PHARMACY

Malvhi, Balha Road, Buldana - 443 001 (M.S.)
Approved by AICTE, PCI, DTE & Maharashtra State Government &
Affiliated to Sant Gadge Baba University, Amravati



Mr. Dhrupatrao B. Sawle
President

Dr. S. B. Jain
Principal

Ref. No. RSCP/ 2367/LI/18/2018

Date: 15/01/2018

RENEWAL ORDER

To,

Inventi Journals Pvt. Ltd.,
SDX 82, Minal Residency,
J. K. Road, Bhopal (M. P.),
Pin code - 462023


Respected sir/madam,

As per our Telephonic & Email conversation a Quotation sent by you **Renewal Invoice No. mQwz1511864216, Dated :- 13/01/2018.** We hereby state and represent that it is our intention to renew and confirm that we are ready willing and able to renewal previous years (Jan - Dec 2017) **Inventi E - Journals Package**, for the Subscription Period of **01 Jan 2018 To 31 Dec 2018.** Following Journals package as per specification.

Sr. no.	Journal Name	Amount (Rs.)
1	Inventi Impact Advanced Dosaging	3500.00
2	Inventi Impact Animal Models and cell Assays	4000.00
3	Inventi Impact Biomedical Analysis	3000.00
4	Inventi Impact Biosimilars	4000.00
5	Inventi Impact Clinical Research	3000.00
6	Inventi Impact Cosmeceuticals	3500.00
7	Inventi Impact Ethnopharmacology	1250.00
8	Inventi Impact Gene Medicines	3500.00
9	Inventi Impact Med. Chem	3000.00
10	Inventi Impact Molecular Modeling	3500.00
11	Inventi Impact Molecular Pharmacology	3000.00
12	Inventi Impact NDDS	3000.00

Tel : 07262-242834 Fax : 07262 - 242834
E-mail : principalrscp@gmail.com
Website : www.rscp.ac.in


P.T O...



DWARKA BAHUDESHEEY GRAMIN VIKAS SANSTHA, BULDANA'S
(Regd. No. Mah./8276/99, Mumbai Public Trust Regd. No. F-5333)

RAJARSHI SHAHU COLLEGE OF PHARMACY

Malvihi, Bafha Road, Buldana - 443 001 (M.S.)
Approved by AICTE, PCI, DTE & Maharashtra State Government &
Affiliated to Sant Gadge Baba University, Amravati



Mr. Dhrupatrao B. Sawle Dr. S. P. Jain
President Principal

Ref. No. RSCPI/2367/LIB/2018 Date: 15/01/2018


13	Inventi Impact Novel Excipients	4500.00
14	Inventi Impact Nutraceuticals	3000.00
15	Inventi Impact Pharm Analysis and Quality Assurance	3000.00
16	Inventi Impact Pharm Biotech and Microbio	3000.00
17	Inventi Impact Pharm Tech	1250.00
18	Inventi Impact Pharmaceutical Process Development	4000.00
19	Inventi Impact Pharmacokinetics and Pharmacodynamics	4000.00
20	Inventi Impact Pharmacy Practice	3000.00
21	Inventi Impact Planta Activa	3000.00
Total :-		67000.00
Discount Amount :-		13400.00
Net Amount Payable :-		53600.00
In Word - Fifty Three Thousand Six Hundred Rupees only		

So please send us conformation as early as possible.

Note :- 1) All payment will be done by NEFT/RTGS.
2) If Journal is damaged one it can be replaced by you.


With Regards.


Place :- Buldana
Date :- 15/01/2018


Principal
 Rajarshi Shahu College of Pharmacy,
 Malvihi, Buldana.
 Tel. : (07262) 286409 Fax : 07262 - 242834
 E-mail : principalscp@gmail.com
 Website : www.rscp.ac.in

INVOICE

<p>inventi spreading knowledge</p> <p>Date : 10/02/2018 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACCI3010M Corporate Identity No. : U73100MP2010PTC023442</p> <p>Subscriber : Library, Rajarshi Shahi College of Pharmacy E-mail : rscplibrarian@gmail.com Mobile : 07972515291 Address : Principal, Rajarshi Shahi College of Pharmacy, Khamgaon Road, Malvihiir, Buldana- 443001, MS</p>	<p>Order No : mQwz1511864216 Payment Mode : Online dated 08/02/18 Subscription Period : 01-Jan-2018 to 31-Dec-2018</p> <p>Delivery Address : Principal, Rajarshi Shahi College of Pharmacy, Khamgaon Road, Malvihiir, Buldana- 443001, MS</p>
Plan Name : Subscriber Choice (A la carte) Pack	
1 Inventi Impact Advanced Dosaging	Rs 3500
2 Inventi Impact Animal Models & Cell Assays	Rs 4000
3 Inventi Impact Biomedical Analysis	Rs 3000
4 Inventi Impact Biosimilars	Rs 4000
5 Inventi Impact Clinical Research	Rs 3000
6 Inventi Impact Cosmeceuticals	Rs 3500
7 Inventi Impact Ethnopharmacology	Rs 1250
8 Inventi Impact Gene Medicines	Rs 3500
9 Inventi Impact Med Chem	Rs 3000
10 Inventi Impact Molecular Modeling	Rs 3500
11 Inventi Impact Molecular Pharmacology	Rs 3000
12 Inventi Impact NDDS	Rs 3000
13 Inventi Impact Novel Excipients	Rs 4500
14 Inventi Impact Nutraceuticals	Rs 3000
15 Inventi Impact Pharm Analysis & Quality Assurance	Rs 3000
16 Inventi Impact Pharm Biotech & Microbio	Rs 3000
17 Inventi Impact Pharm Tech	Rs 1250
18 Inventi Impact Pharmaceutical Process Development	Rs 4000
19 Inventi Impact Pharmacokinetics & Pharmacodynamics	Rs 4000
20 Inventi Impact Pharmacy Practice	Rs 3000
21 Inventi Impact Planta Activa	Rs 3000
With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.	
Total Amount : Rs 67000.00	Net Amount Payable : Rs 53600.00
Discount Amount : Rs 13400	



Net Amount Paid : Rs 53600.00/-
For Online Access (Login as Subscriber) User Name : rscp Password : rsep@2017
<ul style="list-style-type: none"> The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free. Subscriptions are available on yearly basis. Rates and conditions are subjected to change. Subject to realization of cheque.
For Inventi Journals Pvt. Ltd. 



DBUGVF's

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Journals: Purchase orders and invoices 2017-18



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 1744/2017
Purchase Order Date : 05/04/2017
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Rhino International Agencies, Mumbai
Contact Person Name :- Mr. Amarnath Gowami
Contact Details :- 022-27892627

As per the Quotation No. - 2598, Date :- 27/02/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals (M. Pharm)	11	26,700 /-
Grand Total :-			26,700 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Rhino International Agencies, Mumbai as per the term of aforementioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Buldana.



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 1704/P/2017
Purchase Order Date : 05/04/2017
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Rhino International Agencies, Mumbai
Contact Person Name :- Mr. Amarnath Goswami
Contact Details :- 022-27892627

As per the Quotation No. – 2598, Date :- 27/02/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals (B. Pharm)	11	30,750 /-
Grand Total :-			30,750 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Rhino International Agencies, Mumbai** as per the term of aforementioned quotations.


Principal
Rajarshi Shahu College of Pharmacy
Malvihi, Buldana.



Phones : 91-22-2789 2627, 6791 2620
Gram : RHINOS
Telefax : 91-22-2789 2568
E-mail : rhino1@vsnl.com

Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400703. (India)

PAN : AAAFR8545F

Ref: R-6/91733 10/04/2017

The Principal
Rajarshi Shahu College of Pharmacy
At. Post Malvihir
Botha Road
Buldana-443 001
Maharashtra

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
2598	27/03/17	77550.00	NEFT	05/04/17	77550.00

We enclose our **Receipt No.3085 dated 10/04/2017** for your records.

Assuring our best services, we remain,

Yours faithfully,
For RHINO INTERNATIONAL AGENCIES



SUBSCRIPTION DEPARTMENT



Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620
Telefax : 22-2789 2568
E-mail : rhino1@vsnl.com Website : www.riabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 703.
(India)

PAN : AAAGR8545F

RECPT NO. 3085 DATED: 10/04/17
OUR INV/PROFORMA/QTN : 2598 DATED: 27/02/17
YOUR REF:EMAIL DATED: 27/02/17

The Principal
Rajarshi Shahu College of Pharmacy
At Post Malvihi, Botha Road
Khamgoan Road, MH Msh-24
Buldana 443 001 (M.S.)
INDIA

SUB.PERIOD : JAN TO DEC.2017 UNLESS OTHERWISE SPECIFIED

IN PAYMENT TO 2598 DATED 27/02/17

1	Indian Drugs	IRS	6500.00	6500.00
2	Journal of Pharmacy Education Research	IRS	3000.00	3000.00
3	Advances in Pharmacology & Toxicology	IRS	1800.00	1800.00
4	Amruth (Now: Heritage Amruth)	IRS	1500.00	1500.00
5	Indian Journal of Hospital Pharmacy	IRS	1000.00	1000.00
6	Indian Journal of Pharmaceutical Science	IRS	3500.00	3500.00
7	CSIR News	IRS	500.00	500.00
8	Pharma Times	IRS	2750.00	2750.00




Rhino International Agencies
Tel. : 22-2789 2627, 6791 2620
Telefax : 22-2789 2568
E-mail : rhinot@vsnl.com Website : www.riabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 703.
(India)

PAN : AAAGR8545F

	RECEIPT NO. 3085	IRS	DATE	10/04/17
9	Indian Journal of Pharmaceutics	IRS	3000.00	3000.00
10	Indian Journal of Physiology & Pharmacology	IRS	4000.00	4000.00
11	Indian Journal of Biotechnology	IRS	1200.00	1200.00
12	Journal of Pharmacognosy & Phytochemistry	IRS	2500.00	2500.00
13	Indian Journal of Pharmacology	IRS	5000.00	5000.00
14	Indian Drug Review	IRS	1300.00	1300.00
15	Indian Journal of Natural Products & Resources(F:Nat Pro Rad	IRS	1200.00	1200.00
16	Indian Journal of Pharmaceutical Science & Research	IRS	1750.00	1750.00
17	Express Pharma	IRS	900.00	900.00
18	Indian Journal of Chemical Technology	IRS	1600.00	1600.00
19	International JI. of Pharmaceutical Research & Technology	IRS	3000.00	3000.00

Rhino International Agencies		74, Mahavir Centre, Sector 17, Vashi, Navi Mumbai - 400 703 (India)	
Tel : 22-2789 2627, 6791 2620 Telefax : 22-2789 2568 E-mail : rhino1@vsnl.com Website : www.rlabom.com			
PAN : AAAFR8545F			
RECPT NO.	3085	DATE	10/04/17
20 WHO Drug Information	IRS	3800.00	3800.00
21 International Journal of Advances in Pharmacological Science	IRS	3000.00	3000.00
22 International Journal of Biopharmaceutics	IRS	1750.00	1750.00
23 International Journal of Drug Discovery & Technology	IRS	3000.00	3000.00
24 International Journal of Pharmaceutical Research & Analysis	IRS	1750.00	1750.00
25 International Journal of Pharmacology & Technology	IRS	3000.00	3000.00
26 International Journal of Health Management & Information	IRS	3000.00	3000.00
27 International Journal of Pharmacy Review & Research	IRS	1750.00	1750.00
28 International Journal of Advanced Pharmaceutics	IRS	1750.00	1750.00
29 International JI. of Current Pharmaceutical & Clinical Resear	IRS	1750.00	1750.00

 Rhino International Agencies Tel. : 22-2789 2627, 6791 2620 Telefax : 22-2789 2568 E-mail : rhino1@vsnl.com Website : www.riabom.com PAN : AAAGR8545F	74, Mahavir Centre, Sector 17, Vashi, Navi Mumbai - 400 703. (India)	
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RECEIPT NO. 3085	DATE	10/04/17
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30 International Journal of Pharmacy Practice & Drug Research	IRS	1750.00	1750.00	
31 International Journal of Pharmacy & Therapeutics	IRS	3500.00	3500.00	
32 International Journal of Experimental Pharmacology	IRS	1750.00	1750.00	

	TOTAL	7750.00	
	NET AMOUNT	7750.00	

Rupees SEVENTYSEVEN Thousand FIVE Hundred FIFTY Only

Received by NEFT dated 05/04/17

For RHINO INTERNATIONAL AGENCIES


 Manager

Subject to realisation of cheque and terms printed overleaf



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 1710/2017
Purchase Order Date : 05/04/2017
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Inventi Journals Pvt. Ltd, Bhopal
Contact Person Name :- Inventi Journal
Contact Details :- 9827099512

As per the Quotation No. – uc511487657304 , Date :- 21/02/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals (Print & online- 21)	1	53,600 /-
Grand Total :-			53,600 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Inventi Journals Pvt. Ltd, Bhopal** as per the term of aforementioned quotations.


Principal
 Rajarshi Shahu College of Pharmac,
 Malvihir, Buldana.

Customer Acknowledgement AXIS BANK

Branch: _____
 Date: 05/04/2017

Remitter Detail

Account No.: 512010053727881
 Remitter Name: RSCA BULDANA

Beneficiary Details

Name: RAZNO FAKHRAJI
 Account No.: 10271008100000000000
 Bank's IFSC Code: 50210081000000000000
 Amount (in figures): 775505 APR 2017
 Amount (in words): *seventy seven thousand five hundred fifty five*
 Applicable Charges: TRANSFER

Signature of Remitter _____ Bank Officials Signature _____

4/12/2017 Gmail - Inveni Subscription Confirmation

Gmail KISHOR SAWALE <rscpilbrarian@gmail.com>

Inveni Subscription Confirmation
1 message

subscription@inveni.in <subscription@inveni.in> Fri, Apr 7, 2017 at 5:08 PM
To: rscpilbrarian@gmail.com

inveni
spreading knowledge

Subscription Confirmation April 07, 2017

To,
Principal,
Rajarshi Shahi College of Pharmacy,
Khamgaon Road,
Malvihir,
Buldana- 443001, MS

On having received your payment by Online for Rs. 53600 /- towards journals/
books subscription. We hereby confirm subscription of the following journals/
books:

eJournals (01-Jan-2017 to 31-Dec-2017)

1. Inveni Rapid: Pharm Tech	2. Inveni Impact: Pharm Tech
3. Inveni Rapid: NDDS	4. Inveni Impact: NDDS
5. Inveni Rapid: Ethnopharmacology	6. Inveni Impact: Ethnopharmacology
7. Inveni Rapid: Pharm Analysis & Quality Assurance	8. Inveni Impact: Pharm Analysis & Quality Assurance
9. Inveni Rapid: Med Chem	10. Inveni Impact: Med Chem
11. Inveni Rapid: Clinical Research	12. Inveni Impact: Clinical Research
13. Inveni Rapid: Pharmacy Practice	14. Inveni Impact: Pharmacy Practice
15. Inveni Rapid: Molecular Pharmacology	16. Inveni Impact: Molecular Pharmacology
17. Inveni Rapid: Cosmeceuticals	18. Inveni Impact: Cosmeceuticals
19. Inveni Rapid: Nutraceuticals	20. Inveni Impact: Nutraceuticals
21. Inveni Rapid: Advanced Dosaging	22. Inveni Impact: Advanced Dosaging
23. Inveni Rapid: Pharmacokinetics & Pharmacodynamics	24. Inveni Impact: Pharmacokinetics & Pharmacodynamics

<https://mail.google.com/mail/u/0/ik3zr7v71702/labels/Inveni%20Rapid%20Books%20Subscription%20Confirmation>

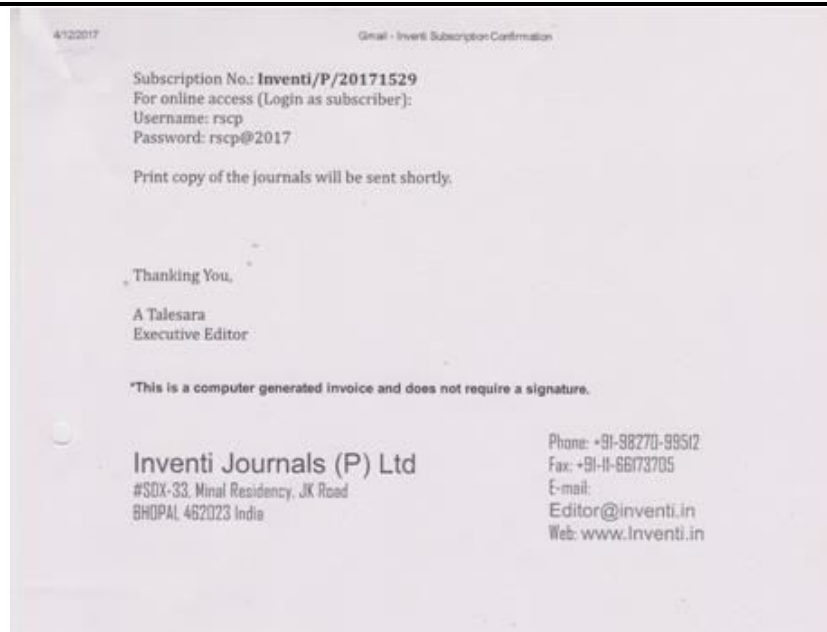
4/12/2017 Gmail - Inveni Subscription Confirmation

25. Inveni Rapid: Planta Activa	26. Inveni Impact: Planta Activa
27. Inveni Rapid: Gene Medicines	28. Inveni Impact: Gene Medicines
29. Inveni Rapid: Biosimilars	30. Inveni Impact: Biosimilars
31. Inveni Rapid: Pharm Biotech & Microbio	32. Inveni Impact: Pharm Biotech & Microbio
33. Inveni Rapid: Molecular Modeling	34. Inveni Impact: Molecular Modeling
35. Inveni Rapid: Biomedical Analysis	36. Inveni Impact: Biomedical Analysis
37. Inveni Rapid: Novel Excipients	38. Inveni Impact: Novel Excipients
39. Inveni Rapid: Animal Models & Cell Assays	40. Inveni Impact: Animal Models & Cell Assays
41. Inveni Rapid: Pharmaceutical Process Development	42. Inveni Impact: Pharmaceutical Process Development

Print Journals (01-Jan-2017 to 31-Dec-2017)

43. Inveni Impact: Pharm Tech
44. Inveni Impact: NDDS
45. Inveni Impact: Ethnopharmacology
46. Inveni Impact: Pharm Analysis & Quality Assurance
47. Inveni Impact: Med Chem
48. Inveni Impact: Clinical Research
49. Inveni Impact: Pharmacy Practice
50. Inveni Impact: Molecular Pharmacology
51. Inveni Impact: Cosmeceuticals
52. Inveni Impact: Nutraceuticals
53. Inveni Impact: Advanced Dosaging
54. Inveni Impact: Pharmacokinetics & Pharmacodynamics
55. Inveni Impact: Planta Activa
56. Inveni Impact: Gene Medicines
57. Inveni Impact: Biosimilars
58. Inveni Impact: Pharm Biotech & Microbio
59. Inveni Impact: Molecular Modeling
60. Inveni Impact: Biomedical Analysis
61. Inveni Impact: Novel Excipients
62. Inveni Impact: Animal Models & Cell Assays
63. Inveni Impact: Pharmaceutical Process Development

<https://mail.google.com/mail/u/0/ik3zr7v71702/labels/Inveni%20Rapid%20Books%20Subscription%20Confirmation>





DBUGVF's

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

E- Journals: Purchase orders and invoices 2021-22

DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number : <u>6257/2022-23</u>			
Purchase Order Date:			
Contact Person Name : Dr. S. P. Jain (Principal)			
Contact Details : 9421394042			

Vendor Name and Address: DELNET (Developing Library Network), New Delhi			
Contact Person Name: Sangita Kaul			
Contact Details: 9891016667			


As per the Quotation No.- 2022/51021 Dated 14/02/2022, we are pleased to place order for the following items.


S.No.	Description	Particulars	Total payable Amount
1	DELNET Admission fee and Annual Institutional Membership fees for the 2022-23	1. Admission fee-	5,000
		2. Annual Institutional Membership fee-	11,500
		3.IGST	2,970
Total Payable Amount			19,470

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Inventi Journals Pvt. Ltd, Bhopal as per the term of aforementioned quotations


Details for RTGS/NEFT- Enclosed here with this order for Account section

Kindly find the list/Quotation


 (Principal)
Dr. S. P. Jain
 Rajarshi Shahu College of Pharmac.,
 Malvihiir, Buldana.


 18.02.2022

No : Receipt No./684/00/2021-22
Dated 3-Mar-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt


Received with thanks from : **RAJARSHI SHAHU COLLEGE OF PHARMACY**
MALVIHIR, BOTHA ROAD
BULDANA-443001, MAHARASHTRA
[DELNET MEM NO. IM-9018]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **RAJARSHI SHAHU COLLEGE OF PHARMACY; Axis Bank (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 03.03.2022 TO 02.03.2023**


2-Mar-22 19,470.00

Aut  tory

**₹ 19,470.00/-

**Subject to Realisation

Tax Invoice

 <p>DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07</p>	Invoice No. DEL/2021-22/3182	Dated 3-Mar-22
	DELNET MEM. No. IM-9018 dt. 3-Mar-22	Mode/Terms of Payment
Buyer (Bill to) RAJARSHI SHAHU COLLEGE OF PHARMACY MALVIHIR, BOTHA ROAD, BULDANA-443001, MAHARASHTRA. (DELNET MEM NO. IM-9018) State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
Terms of Delivery		


Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,970.00
Total						₹ 19,470.00

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**
E & O.E

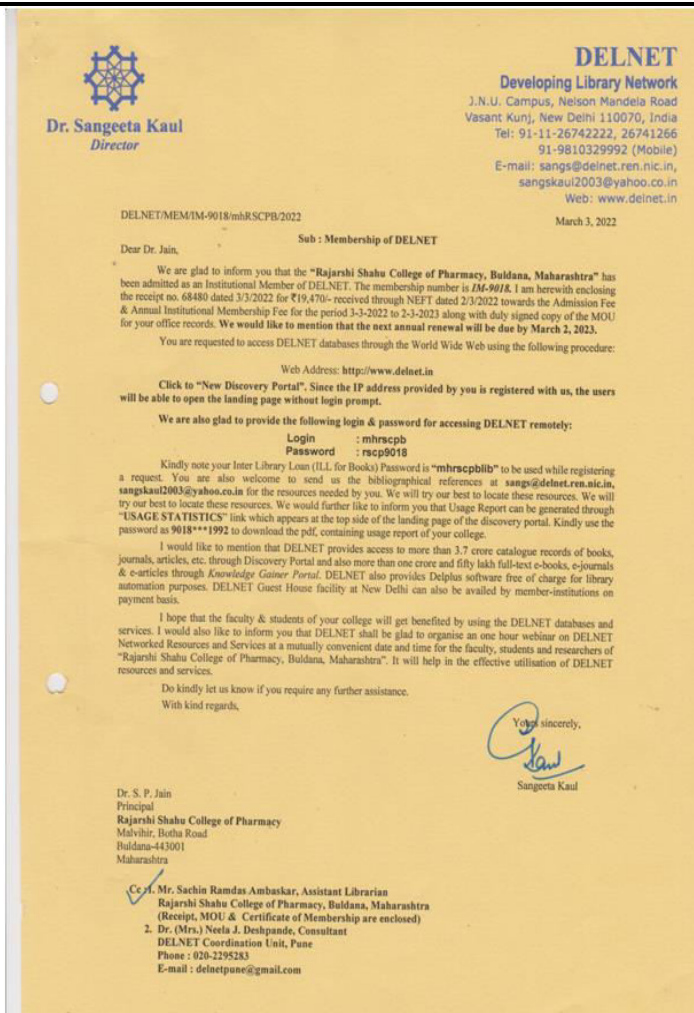
HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00


Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
A/c Holder's Name : DELNET
Bank Name : Central Bank of India
A/c No. : 4065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBN0280310
for DELNET- Developing Library Network


 Authorized Signatory

DELNET-Developing Library Network
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070





DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (B.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number : 6245 /2021-22			
Purchase Order Date: -			
Contact Person Name : Dr. S. P. Jain (Principal)			
Contact Details : 9421394042			


Vendor Name and Address: Inventi Journals Pvt. Ltd, Bhopal			
Contact Person Name: Amit Talesara			
Contact Details: 9827099512			

As per the Quotation No.- 9576 Dated 14/02/2022, we are pleased to place order for the following items.

S.No.	Description	No. of journals	Total payable Amount
1	List of journals required for Academic year 2021-22 (Journal title-05)	14	30750/-


This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Inventi Journals Pvt. Ltd, Bhopal as per the term of aforementioned quotations

Kindly find the list/Quotation



Principal
Rajarshi Shahu College of Pharmacy
Malvihr, Buldana.

Invoice



inventi
multidisciplinary knowledge

Inventi Journals P Ltd
SDX B3, Minal Residency, J K Road, Bhopal-462023
+91-98270-99512(1)
E-mail: subscription@inventi.in, info@inventi.in
PAN: AACCC3010M
Corporate Identity No: U73100MP2010PTC023442

Order No : Inv/2022/p/9576
Date : 04-Mar-2022
Payment Mode : NEFT dated 02-Mar-2022
Subscription Period : 01-Jan-2022 to 31-Dec-2022

Subscriber : Library, Rajarshi Shahu College of Pharmacy Address :
Principal, Rajarshi Shahu College of Pharmacy (B. Pharm),
Khamgaon Road, Malvihr, Buldana- 443001, MS


Delivery Address : Principal, Rajarshi Shahu College of
Pharmacy (B. Pharm), Khamgaon Road, Malvihr, Buldana-
443001, MS

1. Inventi Impact Advanced Designing	Rs. 3500
2. Inventi Impact Clinical Research	Rs. 3000
3. Inventi Impact Cosmeceuticals	Rs. 3500
4. Inventi Impact Ethnopharmacology	Rs. 1250
5. Inventi Impact Gene Medicines	Rs. 3500
6. Inventi Impact Med Chem	Rs. 3000
7. Inventi Impact Molecular Pharmacology	Rs. 3000
8. Inventi Impact NDDS	Rs. 3000
9. Inventi Impact Nutraceuticals	Rs. 3000
10. Inventi Impact Pharm Analysis & Quality Assurance	Rs. 3000
11. Inventi Impact Pharm Tech	Rs. 1250
12. Inventi Impact Pharmacokinetics & Pharmacodynamics	Rs. 4000
13. Inventi Impact Pharmacy Practice	Rs. 3000
14. Inventi Impact Plants Activa	Rs. 3000

Total Amount : Rs. 41000/- Less Discount : @ 25% = Rs. 10250/- Net Amount Received : Rs. 30750/-

- * All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- * The invoice refers to print subscription of the journals. With each journal (print version) online versions of the respective Journals is free.
- * Subscriptions are available on yearly basis. All journals are quarterly (4 issues/yr).
- * Rates and conditions are subjected to change.
- * Subject to realisation of Cheque.

For Inventi Journals Pvt. Ltd.





DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Purchase Order (M.Pharm)

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : <u>6246 /2021-22</u>
Purchase Order Date: -
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address: Inveni Journals Pvt. Ltd, Bhopal
Contact Person Name: Amit Talesara
Contact Details: 9827099512

As per the Quotation No.- 9578 Dated 14/02/2022, we are pleased to place order for the following items.

S.No.	Description	No.of journals	Total payable Amount
1	List of journals required for Academic year <u>2021-22</u> (Journal title-05)	05	13500/-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Inveni Journals Pvt. Ltd, Bhopal as per the term of aforementioned quotations

Kindly find the list/Quotation

M. 16/02/22

Principal
Rajarshi Shahu College of Pharmacy,
Malvihr, Buldana.

Invoice



Inveni Journals P Ltd
SOX 82, Hinal Residency, J K Road, Bhopal-462023
+91-98270-9951201
E-mail: subscription@inveni.in, info@inveni.in
PAN: AACCD3010M
Corporate Identity No: U73100MP2010PTC023442

Order No : Invi/2022/p/9578
Date : 04-Mar-2022
Payment Mode : NEFT dated 02-Mar-2022
Subscription Period : 01-Jan-2022 to 31-Dec-2022

Subscriber : Library,Rajarshi Shahu College of Pharmacy Address :
Principal, Rajarshi Shahu College of Pharmacy (M. Pharm),
Khangaon Road, Malvihr, Buldana- 443001, MS

Delivery Address : Principal, Rajarshi Shahu College of
Pharmacy (M. Pharm), Khangaon Road, Malvihr, Buldana-
443001, MS

1. Inveni Impact Biomedical Analysis	Rs. 3000
2. Inveni Impact Biosimilars & Biopharmaceuticals	Rs. 4000
3. Inveni Impact Molecular Modeling	Rs. 3500
4. Inveni Impact Novel Excipients	Rs. 4500
5. Inveni Impact Pharm Biotech & Microbia	Rs. 3000

Total Amount : Rs. 18000/- Less Discount : @ 25% = Rs. 4500/- Net Amount Received : Rs. 13500/-

- * All payment should be done favouring "Inveni Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Hinal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- * The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- * Subscriptions are available on yearly basis. All journals are quarterly(4 issues/yr).
- * Rates and conditions are subjected to change.
- * Subject to realisation of Cheque.

For Inveni Journals Pvt. Ltd.






E- Journals: Purchase orders and invoices 2019-20

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)


Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number :- 3460/2018-19
Purchase Order Date :- 28/03/2019
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- DELNET – Developing Library Network, New Delhi
Contact Person Name :- Miss/Mrs. Mala Singh
Contact Details :- 011-26742222


As per the Quotation No. – 33738, Date :- 26/03/2019, we are pleased to place an order for the following items

Sr. No.	Title Name	E- Journals	Total price (Rs)
1	DELNET – Developing Library Network Pharmacy E- Journals Package For subscription - 2019	Online	19,470 /-
Grand Total :-			19,470 /-

This document constitutes an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor DELNET – Developing Library Network, New Delhi as per the term of afore-mentioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Malvihiir, Buldana.

Proforma Tax Invoice

	DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkau@gmail.com Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122	Invoice No 2019 / 33738	Date 26-March-2019												
		Membership No. NewMember	Mode Of Payment DD/Multicity-Cheque/NEFT												
		Reference No:													
	Rajarshi Shahu College of Pharmacy Malvihiir, Buldana Road, Buldana Distt. Pin: 443001 Maharashtra GSTIN/UIN: *														
S. No.	Particulars	GST RATE	Amount ₹												
1	Admission Fee	18%	5,000.00												
2	Annual Institutional Membership Fees	18%	11,500.00												
	IGST		2,970.00												
Total.			₹ 19,470.00												
Amount Chargeable (in words)			E & O E												
₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY															
SAC CODE:- 998431	<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5,000.00</td> <td>18%</td> <td>900.00</td> </tr> <tr> <td>11,500.00</td> <td>18%</td> <td>2,070.00</td> </tr> </tbody> </table>		Taxable Value	Integrated Tax			Rate	Amount	5,000.00	18%	900.00	11,500.00	18%	2,070.00	
Taxable Value	Integrated Tax														
	Rate	Amount													
5,000.00	18%	900.00													
11,500.00	18%	2,070.00													
Tax Amount (in words)		₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY													
For Bank Transfer															
Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.															
Remarks:															
DELNET's PAN : AAAAD2288G			for DELNET- Developing Library Network Authorised Signatory.												

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
"This is a Computer generated Invoice - The signatures are not required."



DELNET
Developing Library Network



Dr. H. K. Kaul
Director

DELNET/MEM/IM-7850/mhRSCP/2019

April 15 2019

Sub : Membership of DELNET

Dear Dr. Jain,

We are glad to inform you that the "Rajarshi Shahu College of Pharmacy, Buldana, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-7850**. I am herewith enclosing the receipt no. 56595 dated 15/4/2019 for ₹19,470/- received through NEFT dated 8/4/2019 towards the Admission Fee & Annual Institutional Membership Fee for the period 15-4-2019 to 14-4-2020. The duly signed copy of the MOU is also enclosed for your office records. **I would like to mention that the next annual renewal will be due by April 14, 2020**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhrcspb
Password : rsc7850

Kindly note your ILL Password is "mhrcspbllb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services.

With kind regards,

Yours sincerely,

H. K. Kaul

Dr. S. P. Jain
Principal
Rajarshi Shahu College of Pharmacy
Malvihar, Botha Road
Buldana-443001
Maharashtra

Cc: 1. Mr. Kishor Bhagwan Sawale, Assistant Librarian
Rajarshi Shahu College of Pharmacy, Buldana, Maharashtra
(Receipt, MOU & Certificate are enclosed)
2. Dr. (Mrs.) Neela J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : delnetpune@gmail.com

J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-25741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order


Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number :- 3459/2018-19
Purchase Order Date :- 28/03/2019
Contact Person Name :- Dr. S. P. Jain (Principal)
Contact Details :- 9421394042


Vendor Name and Address :- Pharma Intelligence, Chennai, Tamilnadu
Contact Person Name :- Dr. saravana
Contact Details :- 9908870706

As per the Quotation No. - 2019, Date :- 23/03/2019, we are pleased to place an order for the following items :-

Sr.No.	Title Name	No. of E- Journals	Total price (Rs)
1	Pharma Intelligence Pharmacy E- Journals Package For subscription - 2019	15	13,000 /-
Grand Total			13,000 /-

This document constitutes an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Pharma Intelligence, Chennai, Tamilnadu** as per the term of aforementioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.



Pharma Intelligence


Invoice


Bill No. 2033 Date: 02/04/2019

Received with thanks from M/S The Librarian, Rajarshi Shahu College of Pharmacy, Botha Road, Mahivihar, Buldana - 443001, Maharashtra, India, the sum of Rs: 13000/- (Thirteen thousand) only.
Payment on Account of Subscription fees for the period of Jan 2019 to Dec 2019 for following e - Journals

1. International Journal of Phytopharmacology
2. International Journal of Pharmacy & Therapeutics
3. International Journal of Biological & Pharmaceutical Research
4. International Journal of Phytopharmacy Research
5. International Journal of Preclinical and Pharmaceutical Research
6. Journal of Science
7. International Journal of Current Pharmaceutical and Clinical Research
8. International Journal of Pharmacy Review and Research
9. Journal of Pharmaceutical Biology
10. International Journal of Innovative Drug Discovery
11. International Journal of Pharmacology and Toxicology
12. International Journal of Phytotherapy
13. International Journal of Pharmacological Screening Methods
14. International Journal of Pharmacotherapy
15. Asian Journal of Pharmaceutical Science and Technology


by RTGS / NEFT Transfer dated 29/03/2019. This is acknowledgement receipt for your mail dated 02/04/2019.

Thanks & regards 



CEO
Pharma Intelligence

New # 49, Old # 19, Srinivasa Reddy St., T. Nagar, Chennai, India - 600 017.
Mobile No: +919908880994, +919908870706. www.pharmaintelligence.org
email: ceo@pharmaintelligence.org




Pharma Intelligence


The details are:

E journals link: <http://www.pharmaintelligence.org/ejournallogin.php>
User name : pharmacyjournals
Password : pharmaintelligence

The details are:

E journals link: <http://mcmcd.us/login>
User name: mcmcd
Password: ejournals

Thanks & regards 



CEO
Pharma Intelligence

New # 49, Old # 19, Srinivasa Reddy St., T. Nagar, Chennai, India - 600 017.
Mobile No: +919908880994, +919908870706. www.pharmaintelligence.org
email: ceo@pharmaintelligence.org



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number :- 3461/2018-19
Purchase Order Date :- 28/03/2019
Contact Person Name: Dr. S. P. Jain (Principal)
Contact Details :- 9421394042

Vendor Name and Address :- IP Innovative Publication Pvt. Ltd., New Delhi
Contact Person Name :- Miss/Mrs. Bhawna Verma
Contact Details :- 7982788395

As per the Quotation No. – 03/2019 , Date :- 27/03/2019, we are pleased to place an order for the following items :-

Sr. No.	Journal Title Name	No. of E - Journals	Total Amount
1	IP Online Journals for 2019 (Pharmacy 30 E - Journals)	30	35,000/-
Grand Total			35,000/-

This document constitutes an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor IP Innovative Publication Pvt. Ltd., New Delhi as per the term of afore-mentioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Malvihi, Buldana.

CIN : U22300DL2017PTC310344 GSTIN : 07AAECI4006K12P

IP INNOVATIVE PUBLICATION PVT. LTD.
RZ-1/4A, Vijay Enclave, Palam-Dabri Road, New Delhi-110045, India
Ph : +91-11-25052216, 25051061 Mob. : 8826859373, 8826373757, 7042173783
Email : subscription@innovativepublication.com, rakesh.its@gmail.com
Web : www.innovativepublication.com, www.iponlinejournal.com

Receipt No.: IP/PR/RSCP/2019/01 Date: 03/04/2019

To,
Library Department
Rajarshi Shahu College of Pharmacy
Botha Road, Malvihir,
Buldana - 443001
Maharashtra, India

PAYMENT RECEIPT

Dear Sir,

Thanks for your Valuable order with IP INNOVATIVE PUBLICATION PVT. LTD.

We have received your Journals Subscription Order Ref. No. 3461/2018-19, Dated on 28/03/2019, as per under noted Payment detail:-

Cheque Date	Cheque/DD/NEFT/RTGS	Amount
29/03/2019	INB/IFT/RAJARSHI SHAHU COLLEGE OF PHARMACY BPHAR	35,000.00

Amount in Words: Thirty Five Thousand Rupees Only.

Thanking you & assuring our best services & Cooperation, at all times.

For any further clarification, please feel free to contact us.

Warm Regards
Neelam Rathore
Neelam Rathore
Business Development Executive
IP Innovative Publication Pvt. Ltd.

CIN : U22300DL2017PTC310344 GSTIN : 07AAECI4006K12P

IP INNOVATIVE PUBLICATION PVT. LTD.
RZ-1/4A, Vijay Enclave, Palam-Dabri Road, New Delhi-110045, India
Ph : +91-11-25052216, 25051061 Mob. : 8826859373, 8826373757, 7042173783
Email : subscription@innovativepublication.com, rakesh.its@gmail.com
Web : www.innovativepublication.com, www.iponlinejournal.com

To, Ref: IP/2019/RSCP/01
THE PRINCIPAL Dated: 03.04.2019
RAJARSHI SHAHU COLLEGE OF PHARMACY
BOTHIA ROAD, MALVIHIR, BULDANA - 443001
MAHARASHTRA, INDIA.

Dear Sir,

We are pleased to forward Invoice for subscription of IP Online Journals (Pharmacy) for the year 2019 against your Order No. 3461/2018-19, Dated: 28/03/2019

Invoice/Bill for Subscription of Online Journals - 2019			
S.No.	Journal Name	Sub. Period	Price in (₹)
1	IP Online Journals (Pharmacy 30E - Journals) Activation Detail:- IP Address :- 192.168.100.10, mail id : rscplibrarian@gmail.com, Contact : 8806154030, 942139042	E- Jan. 19 to Dec. 19	35,000.00
Total Amount			35,000.00

Total Amount in Words :- Rupees Thirty Five Thousand Only, Including all Taxes.

PAYMENT DETAILS:-
Payment : 100 % Advance by Bank Draft / Cheque / RTGS / Online Transfer / Money Order etc.
Cheque / DD / RTGS / NEFT will be made in favour of "IP Innovative Publication Pvt. Ltd.", Payable at New Delhi
Bank Name : Axis Bank Ltd., Branch - Palam
Current Account No. 917020045271486, IFSC Code: UTIB0000132, Swift Code: AXISINBB132,
PAN No. AAECI4006K

Neelam Rathore
Neelam Rathore
Business Development Executive
IP Innovative Publication Pvt. Ltd.




DBUGVF's

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)


E- Journals: Purchase orders and invoices 2018-19



DWARKA BAHUJDESHY GRAMIN VIKAS SANSTHA, BULDANA'S
(Regd. No. Mah-5275/99, Mumbai Public Trust Regd. No. F-5333)

RAJARSHI SHAHU COLLEGE OF PHARMACY

Malvihi, Botha Road, Buldana - 443 001 (M.S.)
Approved by AICTE, PCI, DTE & Maharashtra State Government &
Affiliated to Sant Gadge Baba University, Amravati



Mr. Dhruatrao B. Sawle
President

Dr. S. R. Jain
Principal

Ref. No. RSCP/ 2368/LT/01/2018

Date: 15/01/2018

SUBSCRIPTION ORDER

To,

INFOTRACK LIBRARY SOLUTIONS,
UG -7, JYOTI SHIKHAR,
DISTRICT CENTRE, JANAKPURI,
NEW DELHI - 110058.

Respected sir/madam,

As per our Telephonic & Email conversation a Quotation sent by you **Quotation No. - Q RSCP BDA 2018 / 3522, Dated :- 13/01/2018.** We hereby state and represent that it is our intention to Subscribe and confirm that we are ready willing and able to subscribe the **K - HUB Pharmacy E - Library Online Package.**

Sr. no.	Journal Name	Subs. Period	Net Amount
1	K - HUB PHARMACY E - LIBRARY (ONLINE)	Jan 2018 - Dec 2018	25000.00
	(Add : CGST - 9% = 2250.00 & SGST - 9% = 2250.00)		
	Total Tax Amount :-		4500.00
	Grand Total :-		29500.00
In Word :- Twenty Nine Thousand Five Hundred Rupees Only			

So please send us conformation as early as possible.

Note :- 1) All payment will be done by NEFT/RTGS.

With Regards,

Date :- 15/01/2018

Principal
Rajarshi Shahu College of Pharmacy
Malvihi, Buldana.

Tel. : (07262) 286409 Fax : 07262 - 242834
E-mail : principalrscp@gmail.com
Website : www.rscp.ac.in

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
505-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotracks.com
www.infotracks.com

Bill To

Principal
Rajarshi Sghhu College of Pharmacy
At Post Malvihr,Botha Road
Buldana,Khamgoan Road,MH,
BULDANA-443001
MAHARASHTRA

RECEIPT NO. Rec RSCP BDA 2018 1201
DATE 09/02/2018

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	123456	08/02/2018	NEFT	29500.00
Total				29500.00

₹ Twenty Nine Thousand Five Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN RSCP BDA 2018 2069	09/02/2018	29500.00
Total			29500.00

₹ Twenty Nine Thousand Five Hundred Only

Balance Amount in ₹

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice.We request you to release the balance payment to enable us to process yours orders.



Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS

INVOICE

Bill To
Principal
Rajarshi Shahu College of Pharmacy
At Post Malvihir, Botha Road

BULDANA-443001

MAHARASHTRA

INDIA

INFOTRACK LS


INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH : 91 11 25624233 Fax: 91 1125620084


Invoice No	IN RSCP BDA 2018 2069
Invoice Dt.	09/02/2018
Ref. No.	telecon
Ref. Dt.	05/02/2018
Conv Type	GOC Rate
Conv WEF	05/02/2018
GSTIN	07AEDPP9191E1Z9
SAC Code	998431

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	Online	INR	Feb 2018-Feb 2019	25000.00+0.00	1	25000	25000
							Grand Total	25000.00
							Add : CGST 9%	2250.00
							Add : SGST 9%	2250.00
							Total Tax Amount	4500.00
							Grand Total	29500.00

₹ Twenty Nine Thousand Five Hundred Only

For INFOTRACK LIBRARY SOLUTIONS
Authorised Signatory


 DWARKA BAHUJDESHY GRAMIN VIKAS SANSTHA, BULDANA'S
 (Regd. No. Mah./5278/99, Mumbai Public Trust Regd. No. F-5333)
RAJARSHI SHAHU COLLEGE OF PHARMACY
 Malvihi, Bafha Road, Buldana - 443 001 (M.S.)
 Approved by AICTE, PCI, DTE & Maharashtra State Government &
 Affiliated to Sant Gadge Baba University, Amravati



Mr. Dhrupatrao B. Sawle
President

Dr. S. R. Jain
Principal

Ref. No. RSCP/2367/LI/2018
Date: 15/01/2018

RENEWAL ORDER

To,

Inventi Journals Pvt. Ltd.,
SDX 82, Minal Residency,
J. K. Road, Bhopal (M. P.).
Pin code - 462023


Respected sir/madam,


As per our Telephonic & Email conversation a Quotation sent by you **Renewal Invoice No. mQwz1511864216, Dated :- 13/01/2018.** We hereby state and represent that it is our intention to renew and confirm that we are ready willing and able to renew previous years (Jan - Dec 2017) **Inventi E - Journals Package**, for the Subscription Period of **01 Jan 2018 To 31 Dec 2018.** Following Journals package as per specification.

Sr. no.	Journal Name	Amount (Rs.)
1	Inventi Impact Advanced Dosaging	3500.00
2	Inventi Impact Animal Models and cell Assays	4000.00
3	Inventi Impact Biomedical Analysis	3000.00
4	Inventi Impact Biosimilars	4000.00
5	Inventi Impact Clinical Research	3000.00
6	Inventi Impact Cosmeceuticals	3500.00
7	Inventi Impact Ethnopharmacology	1250.00
8	Inventi Impact Gene Medicines	3500.00
9	Inventi Impact Med. Chem	3000.00
10	Inventi Impact Molecular Modeling	3500.00
11	Inventi Impact Molecular Pharmacology	3000.00
12	Inventi Impact NDDS	3000.00

Tel. : 07262-286409 Fax : 07262 - 242834
 E-mail : principalrscp@gmail.com
 Website : www.rscp.ac.in

P.T.O.


 DWARKA BAHUJDESHY GRAMIN VIKAS SANSTHA, BULDANA'S
 (Regd. No. Mah./5278/99, Mumbai Public Trust Regd. No. F-5333)
RAJARSHI SHAHU COLLEGE OF PHARMACY
 Malvihi, Bafha Road, Buldana - 443 001 (M.S.)
 Approved by AICTE, PCI, DTE & Maharashtra State Government &
 Affiliated to Sant Gadge Baba University, Amravati



Mr. Dhrupatrao B. Sawle
President

Dr. S. R. Jain
Principal

Ref. No. RSCP/2367/LI/2018
Date: 15/01/2018


13	Inventi Impact Novel Excipients	4500.00
14	Inventi Impact Nutraceuticals	3000.00
15	Inventi Impact Pharm Analysis and Quality Assurance	3000.00
16	Inventi Impact Pharm Biotech and Microbio	3000.00
17	Inventi Impact Pharm Tech	1250.00
18	Inventi Impact Pharmaceutical Process Development	4000.00
19	Inventi Impact Pharmacokinetics and Pharmacodynamics	4000.00
20	Inventi Impact Pharmacy Practice	3000.00
21	Inventi Impact Planta Activa	3000.00
Total :-		67000.00
Discount Amount :-		13400.00
Net Amount Payable :-		53600.00
In Word - Fifty Three Thousand Six Hundred Rupees only		

So please send us conformation as early as possible.

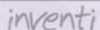
Note :- 1) All payment will be done by NEFT/RTGS.
2) If Journal is damaged one it can be replaced by you.

With Regards,


Place :- Buldana
Date :- 15/01/2018


Principal
 Rajarshi Shahu College of Pharmac;
 Malvihi, Buldana.
 Tel. : (07262) 286409 Fax : 07262 - 242834
 E-mail : principalrscp@gmail.com
 Website : www.rscp.ac.in

INVOICE

 <small>innovating knowledge</small> Date : 10/02/2018 Inventi Journals P Ltd. SDX #2, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(1) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACCC13010M Corporate Identity No. : U73100MP2010PTC023442		Order No : mQwz1511864216 Payment Mode : Online dated 08/02/18 Subscription Period : 01-Jan-2018 to 31-Dec-2018
Subscriber : Library, Rajarshi Shahu College of Pharmacy E-mail : rscplibrarian@gmail.com Mobile : 07972515291 Address : Principal, Rajarshi Shahu College of Pharmacy, Khangaon Road, Malvihir, Buldana- 443001, MS		Delivery Address : Principal, Rajarshi Shahu College of Pharmacy, Khangaon Road, Malvihir, Buldana- 443001, MS
Plan Name : Subscriber Choice (A la carte) Pack		
1	Inventi Impact Advanced Dosaging	Rs 3500
2	Inventi Impact Animal Models & Cell Assays	Rs 4000
3	Inventi Impact Biomedical Analysis	Rs 3000
4	Inventi Impact Biosimilars	Rs 4000
5	Inventi Impact Clinical Research	Rs 3000
6	Inventi Impact Cosmeceuticals	Rs 3500
7	Inventi Impact Ethnopharmacology	Rs 1250
8	Inventi Impact Gene Medicines	Rs 3500
9	Inventi Impact Med Chem	Rs 3000
10	Inventi Impact Molecular Modelling	Rs 3500
11	Inventi Impact Molecular Pharmacology	Rs 3000
12	Inventi Impact NDDS	Rs 3000
13	Inventi Impact Novel Excipients	Rs 4500
14	Inventi Impact Nutraceuticals	Rs 3000
15	Inventi Impact Pharm Analysis & Quality Assurance	Rs 3000
16	Inventi Impact Pharm Biotech & Microbio	Rs 3000
17	Inventi Impact Pharm Tech	Rs 1250
18	Inventi Impact Pharmaceutical Process Development	Rs 4000
19	Inventi Impact Pharmacokinetics & Pharmacodynamics	Rs 4000
20	Inventi Impact Pharmacy Practice	Rs 3000
21	Inventi Impact Planta Activa	Rs 3000
With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.		
Total Amount : Rs 67000.00		Net Amount Payable : Rs 53600.00
Discount Amount : Rs 13400		




Net Amount Paid : Rs 53600.00/- For Online Access (Login as Subscriber) User Name : rscp Password : rscp@2017
<ul style="list-style-type: none"> The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free. Subscriptions are available on yearly basis. Rates and conditions are subjected to change. Subject to realization of cheque.
For inventi Journals Pvt. Ltd. 

E- Journals: Purchase orders and invoices 2017-18

Rajarshi Shahu College of Pharmacy, Buldana

(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana			
Purchase Order Number :- 1711/2017			
Purchase Order Date :- 05/04/2017			
Contact Person Name: Dr. S. P. Jain (Principal)			
Contact Details: 9421394042			


Vendor Name and Address :- Global Information Systems Technology, Gurgaon			
Contact Person Name :- Mr. Jitender Kumar			
Contact Details :- 0124-4614000			

As per the Quotation No. - 0455, Date :- 13/01/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	Bentham Science Pharmacy Collection 2017	1	113022
Grand Total			113022 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor Global Information Systems Technology, Gurgaon as per the term of afore-mentioned quotations.

Billing & Shipping Address
To,
Principal,
Rajarshi Shahu College of Pharmacy,
Botha Road, Malvihir,
Buldana (Maharashtra)
Pin-443001


Principal
 Rajarshi Shahu College of Pharmacy
 Malvihir, Buldana.



GIST
Global Information Systems Technology

Corporate Office
877, Udyog Vihar Phase-V
Gurgaon 122 016 (Haryana) India
Tel: +91 124 4614000
F : +91 124 4052913
E : gistdel@gist.in
W : www.gist.in

Date: 22th June 2017

To

RAJARSHI SHAHU COLLEGE OF PHARMACY
AT. POST. MALVIHIR, BOTHA ROAD, BULDHANA,
MAHARASHTRA BULDHANA,
MAHARASHTRA - 443001
PH: 09421394042


Re: Payment received against our Subscription Invoice No. GIST/Sub-Inv/A-00455
Dt. 13/01/2017.

Dear Sir/ Madam,

Please find attached herewith our Final Sales Invoice No. GIST/Sal-Inv/A-201700007 Dated 05/04/2017 for Rs. 1,13,022.00 against our aforesaid subscription invoice. Kindly record the same at your end for all Accounting, Legal and Regulatory purposes.

Thanking you,


 (GIST Sub. Dept.)
 Encl: As above



GIST
Global Information Systems Technology

Authorized Dealer for:
BENTHAM SCIENCE PUBLISHERS LTD
BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
SHARJAH UNITED ARAB EMIRATES

RAJARSHI SHAHU COLLEGE OF PHARMACY
BULDHANA, MAHARASHTRA -
PH: 09421394042

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
Service Tax No. - AAQFG4530RSD001
PAN No. - AAQFG4530R

Ref.No. GIST/Sub-Inv/A-00455
FI No.: GIST/Sal-Inv/A-201700007
Date: 05/04/2017

SALE INVOICE

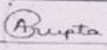
Ref.-: Letter Dated:05/04/2017/Ref.No. GIST/Sub-Inv/A-00455		AICTE Unique ID :AIC005428				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
BENTHAM SCIENCE PHARMACY COLLECTION 2017	01/01/2017 - 31/12/2017	12	USD	1,400.00	70.20	96,280.00
Service Tax @14%						13,759.20
Swatch Bharat Cess @0.5%						491.40
Krishi Kalyan Cess @0.5%						491.40
Net Amount Payable						113,022.00
Rupees One lakh Thirteen thousand Twenty Two only						

Payment Options :

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- OR
- Electronic Transfer to: IDFC Bank Limited Current A/c No. 1000276882 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.

Terms & Conditions :

- Order shall be forwarded to BENTHAM SCIENCE PUBLISHERS LTD for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GO/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swatch Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.


 (GIST-Subscription Dept.)



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number : 1710/2017
Purchase Order Date : 05/06/2017
Contact Person Name : Dr. S. P. Jain (Principal)
Contact Details : 9421394042

Vendor Name and Address :- Inventi Journals Pvt. Ltd, Bhopal
Contact Person Name :- Inventi Journal
Contact Details :- 9827099512

As per the Quotation No. – uc511487657304 , Date :- 21/02/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	National & International Journals (Print & online- 21)	1	53,600 /-
Grand Total :-			53,600 /-

This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor **Inventi Journals Pvt. Ltd, Bhopal** as per the term of aforementioned quotations.


Principal
Rajarshi Shahu College of Pharmacy,
Malvihi, Buldana.

Customer Acknowledgement 

Branch: _____
Date: 05042017

Remitter Detail

Account No.: 512010053727881
Remitter Name: RSCP BULDANA

Beneficiary Details

Name: RAZMO ENTERPRISES
Account No.: 10077000000000000000
Bank's IFSC Code: SBIN00013599
Amount (in figures): 75505 APR 2017
Amount (in words): Seventy Seven Thousand Five Hundred
Applicable Charges: TRANSFER

Signature of Remitter _____
Bank Officials Signature _____

4/12/2017 Gmail - Inveni Subscription Confirmation KISHOR SAWALE <rscpilbrarian@gmail.com>

Inveni Subscription Confirmation
1 message

subscription@inveni.in <subscription@inveni.in> Fri, Apr 7, 2017 at 5:08 PM
To: rscpilbrarian@gmail.com

inveni
spreading knowledge

Subscription Confirmation April 07, 2017

To,
Principal,
Rajarshi Shahu College of Pharmacy,
Khamgaon Road,
Malvihir,
Buldana- 443001, MS

On having received your payment by Online for Rs. 53600 /- towards journals/
books subscription. We hereby confirm subscription of the following journals/
books:

eJournals (01-Jan-2017 to 31-Dec-2017)

1. Inveni Rapid: Pharm Tech	2. Inveni Impact: Pharm Tech
3. Inveni Rapid: NDDS	4. Inveni Impact: NDDS
5. Inveni Rapid: Ethnopharmacology	6. Inveni Impact: Ethnopharmacology
7. Inveni Rapid: Pharm Analysis & Quality Assurance	8. Inveni Impact: Pharm Analysis & Quality Assurance
9. Inveni Rapid: Med Chem	10. Inveni Impact: Med Chem
11. Inveni Rapid: Clinical Research	12. Inveni Impact: Clinical Research
13. Inveni Rapid: Pharmacy Practice	14. Inveni Impact: Pharmacy Practice
15. Inveni Rapid: Molecular Pharmacology	16. Inveni Impact: Molecular Pharmacology
17. Inveni Rapid: Cosmeceuticals	18. Inveni Impact: Cosmeceuticals
19. Inveni Rapid: Nutraceuticals	20. Inveni Impact: Nutraceuticals
21. Inveni Rapid: Advanced Dosaging	22. Inveni Impact: Advanced Dosaging
23. Inveni Rapid: Pharmacokinetics & Pharmacodynamics	24. Inveni Impact: Pharmacokinetics & Pharmacodynamics

4/12/2017 Gmail - Inveni Subscription Confirmation

25. Inveni Rapid: Planta Activa	26. Inveni Impact: Planta Activa
27. Inveni Rapid: Gene Medicines	28. Inveni Impact: Gene Medicines
29. Inveni Rapid: Biosimilars	30. Inveni Impact: Biosimilars
31. Inveni Rapid: Pharm Biotech & Microbio	32. Inveni Impact: Pharm Biotech & Microbio
33. Inveni Rapid: Molecular Modeling	34. Inveni Impact: Molecular Modeling
35. Inveni Rapid: Biomedical Analysis	36. Inveni Impact: Biomedical Analysis
37. Inveni Rapid: Novel Excipients	38. Inveni Impact: Novel Excipients
39. Inveni Rapid: Animal Models & Cell Assays	40. Inveni Impact: Animal Models & Cell Assays
41. Inveni Rapid: Pharmaceutical Process Development	42. Inveni Impact: Pharmaceutical Process Development

Print Journals (01-Jan-2017 to 31-Dec-2017)

43. Inveni Impact: Pharm Tech
44. Inveni Impact: NDDS
45. Inveni Impact: Ethnopharmacology
46. Inveni Impact: Pharm Analysis & Quality Assurance
47. Inveni Impact: Med Chem
48. Inveni Impact: Clinical Research
49. Inveni Impact: Pharmacy Practice
50. Inveni Impact: Molecular Pharmacology
51. Inveni Impact: Cosmeceuticals
52. Inveni Impact: Nutraceuticals
53. Inveni Impact: Advanced Dosaging
54. Inveni Impact: Pharmacokinetics & Pharmacodynamics
55. Inveni Impact: Planta Activa
56. Inveni Impact: Gene Medicines
57. Inveni Impact: Biosimilars
58. Inveni Impact: Pharm Biotech & Microbio
59. Inveni Impact: Molecular Modeling
60. Inveni Impact: Biomedical Analysis
61. Inveni Impact: Novel Excipients
62. Inveni Impact: Animal Models & Cell Assays
63. Inveni Impact: Pharmaceutical Process Development

4/12/2017

Gmail - Inveni Subscription Confirmation

Subscription No.: **Inveni/P/20171529**

For online access (Login as subscriber):

Username: rscp

Password: rscp@2017

Print copy of the journals will be sent shortly.

Thanking You,

A Talesara
Executive Editor

***This is a computer generated invoice and does not require a signature.**

Inveni Journals (P) Ltd

#SDX-33, Minal Residency, JK Road
BHOPAL 462023 India

Phone: +91-98270-99512

Fax: +91-11-66173705

E-mail:

Editor@inveni.in

Web: www.Inveni.in



Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number :- 1712/2017-18
Purchase Order Date :- 06/04/2017
Contact Person Name :- Dr. S. P. Jain (Principal)
Contact Details :- 9421394042

Vendor Name and Address :- DELNET - Developing Library Network, New Delhi
Contact Person Name :- Mrs. Sangeeta Kaul
Contact Details :- 011-26742222

As per the Quotation No. – 19050, Date :- 30/01/2017, we are pleased to place an order for the following items

Sr. No.	Journal Title Name	Order Quantity	Total Amount
1	DELNET - Developing Library Network	1	11,500 /-
Grand Total			11,500 /-

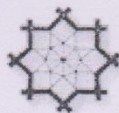
This document constitute an agreement between the vendor and the buyer. This Purchase Order is issued under and incorporates the terms and conditions agreed upon by Rajarshi Shahu College of Pharmacy, Buldana and vendor DELNET - Developing Library Network, New Delhi as per the term of afore-mentioned quotations.

Billing & Shipping Address
To,
Principal,
Rajarshi Shahu College of Pharmacy,
Botha Road, Malvihir,
Buldana (Maharashtra)
Pin-443001


Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.

No.: Receipt No./47248/2017-18

Dated 12-Apr-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

R e c e i p t

Received with thanks from : **RAJARSHI SHAHU COLLEGE OF PHARMACY**
MALVIHIR, BOTHA ROAD
TQ+DIST BULDANA-443001
[DELNET MEM NO. IM-6225]

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : RAJARSHI SHAHU COLLEGE OF PHARMACY; Axis Bank (India)
Inter Bank Transfer 5/5/17 5-Apr-2017 **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 28-03-2017 TO 27-03-2018


****₹ 11,500.00/-**

****Subject to Realisation**



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

INVOICE

	DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No. 2017 / 19050	Date 30-Jan-2017
		Membership No. IM-6225	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:		

Rajarshi Shahu College of Pharmacy
Malvihr, Botha Road
Buldana Dist.
Pin: 443001
Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 28 March, 2017 to 27 March, 2018)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words) E & O.E
 RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : **AAAAD289G**

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
 "This is a Computer generated Invoice - The signatures are not required."



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-6225/mhRSCP/MEM/2017

April 18, 2017

Sub: DELNET Membership

Dear Mr. Sawale,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) received through NEFT dated 5.4.2017 made towards the DELNET Annual Institutional Membership Fee for the period 28.3.2017 to 27.3.2018. The receipt no. 47248 dated 12.4.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>
Click onto DELNET (old portal)
Login : mhrscp
Password : rscp6225

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "mhrseplib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul


Mr. Kishor Bhagwan Sawale
Assistant Librarian
Rajarshi Shahu College of Pharmacy
Malvihi, Botha Road
Buldana Distt.-443001
Maharashtra

Encl: (1) Receipt no. 47248 dated 12.4.2017 of ₹ 11,500/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership
(5) IP-based Access Questionnaire

Details of Library Usage for Particular 5 Day by Teachers and Students

Day No.	Day and Date	No. of Footfalls Offline Usage		No. of Login Data for Online Access	Total
		Students	Teacher		
1	12/03/2022 Saturday	50	06	-	56
2	14/03/2022 Monday	50	10	-	60
3	15/03/2022 Tuesday	42	08	-	50
4	16/03/2022 Wednesday	57	07	-	64
5	17/03/2022 Thursday	44	07	-	51
No. of teachers and students using library over 5 days					281
Average No. of teachers and students using library over sampled one day					56.2





Principal
Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.
(Dr. S. P. Jain)

Details of Library Usage by Teachers and Students for 2021-22

Sr. No.	Parameters	Details
1	Academic year	2021-22
2	Commencement of term	04/09/2021
3	End of term	20/05/2022
4	Duration from to	04/09/2021 to 20/05/2022
5	Total no of days	261
6	Less (-) Sundays and holidays	71
7	Total no of working days	190
8	No. of students visited library during 190 days	4620
9	No. of faculty visited library during 190 days	879
10	Total visitors footfalls	5499
11	Total Login for online access	9655
12	Total footfalls + online access	15154
13	No. of students and faculty using library per day	$15154/190 = 79.75$
14	Total No. of students and faculty	525 (484 students and 41 faculty)
15	Percentage per day usage of library by students and faculty	$79.75/525 * 100 = 15.19 \%$




Principal
Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.
(Dr. S. P. Jain)

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 40

Date: _____

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
22	G. R. Tadkar	B.Pharm I	12	
23	Shreyas Sarode	B.Pharm II	68	
24	Pranav N. Lajankar	B.Pharm III	53	
25	Sohil G. Shekh	B.Pharm IV	36	
26	Rohit S. Kapse	B.Pharm V	89	
27	Ganesh A. Tadkar	B.Pharm VI	15	
28	Kaushal D. Cholate	B.Pharm I	24	
29	Kirti Bantke	B.Pharm II	35	
30	Gauri B. Amashwar	B.Pharm III	51	
31	Ganesh B. Gadhave	B.Pharm IV	12	
32	Pragya Talwar	B.Pharm V	9	
33	Kaushal Rajde	B.Pharm VI	02	
34	Divyanshu A. Cholate	B.Pharm I	84	
35	Akanksha A. Thakur	B.Pharm II	19	
36	Ganesh R. Chavan	B.Pharm III	15	
37	Kamran Gite	B.Pharm IV	18	
38	Harshita U. Shekar	B.Pharm V	04	
39	Pranav M. Tadkar	B.Pharm VI	46	
40	Amita A. Gaidol	B.Pharm I	33	
41	Arpita V. Kapse	B.Pharm II	32	
42	Naishnavi G. Athi	B.Pharm III	69	
43	Parvati A. Jondhale	B.Pharm IV	54	
44	Kamini S. Fandale	B.Pharm V	30	
45	Sakshi G. Pardihi	B.Pharm VI	58	
46	Manisha V. Gadhave	B.Pharm I	58	
47	Aditi A. Bopale	B.Pharm II	46	
48	Shraddha M. Saitvedin	B.Pharm III	27	
49	Vishaka B. Zangre	B.Pharm IV	62	
50	Prachi T. Sh	B.Pharm V	62	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 40

Date: _____

In Time	Out Time	Student Sign	Library Remarks
1:27	1:45	Shreyas	
1:27	1:45	Shreyas	
1:37	1:46	Sohil	
1:40	3:00	Rohit	
1:45	1:50	Ganesh	
1:46	1:51	Kaushal	
2:00	2:10	Kirti	
2:05	2:15	Gauri	
2:19	2:32	Ganesh	
2:30	2:35	Pragya	
3:30	3:32	Kaushal	
3:30	3:30	Divyanshu	
3:32	3:35	Akanksha	
3:35	3:36	Ganesh	
3:35	3:40	Kamran	
5:14	5:20	Harshita	
5:20	5:30	Pranav	
5:20	5:30	Amita	
5:30	5:32	Arpita	
5:31	5:35	Naishnavi	
5:32	5:37	Parvati	
5:30	5:32	Kamini	
5:30	5:31	Manisha	
5:31	5:32	Aditi	
5:30	5:33	Sakshi	
5:30	5:31	Manisha	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 39

Date: 11/03/2022

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
43	Arpita V. Kapse	B.Pharm I	32	
44	Arpita S. Kapse	B.Pharm II	31	
45	Sumit G. Pande	B.Pharm III	38	
46	Pooja V. Sarpoo	B.Pharm IV	49	
47	Pooja K. Sarpoo	B.Pharm V	49	
48	Mehar Anil	B.Pharm VI	104	
49	Ankita Bage	B.Pharm I	23	
50	Sanjana Bab	B.Pharm II	44	
51	Neha Bahate	B.Pharm III	48	
52	Parvati N. Deshmukh	B.Pharm IV	52	
53	Gauri G. Chaudhari	B.Pharm V	91	
54	Samruddhi J. Joshi	B.Pharm VI	62	
55	Mihirbhanu Pali	B.Pharm I	65	
56	Saehin D. Kulkarni	B.Pharm II	59	
57	Gaurav Tadkar	B.Pharm III	19	
58	Sonal B. Laxale	B.Pharm IV	70	
59	Sonal S. Bhoir	B.Pharm V	71	
60	Chaitali L. Theng	B.Pharm VI	311	
61	Vishwanath D. Raut	B.Pharm I	68	
62	Divya M. Bantke	B.Pharm II	34	
63	Prachi P. Thakur	B.Pharm III	42	
64	Akhata S. Yette	B.Pharm IV	29	
65	Simran Khatat	B.Pharm V	66	
66	Munad M. Mandhi	B.Pharm VI	41	
67	Parvati A. Somwar	B.Pharm I	59	
68	Sumit A. Gaware	B.Pharm II	47	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 39

Date: _____

In Time	Out Time	Student Sign	Library Remarks
5:5	5:03	Arpita	
5:5	5:09	Arpita	
5:15	5:20	Sumit	
5:30	6:15	Pooja	
10:30	3:18	Pooja	
12:35 PM	1:30	Mehar	
12:40	1:33	Ankita	
12:44	1:33	Sanjana	
12:54	1:02	Neha	
12:54	1:02	Parvati	
12:57	1:05	Gauri	
12:55	1:09	Samruddhi	
12:55	1:10	Mihir	
12:58	1:30	Saehin	
1:00	2:00	Sonal	
1:00	1:20	Chaitali	
1:00	2:30	Vishwanath	
1:00	1:10	Divya	
1:00	4:21	Prachi	
1:00	1:30	Akhata	
1:00	4:31	Simran	
1:05	1:30	Munad	
1:05	0:20	Parvati	
1:07	0:21	Parvati	
1:10	4:12	Sumit	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 41

Date: 11/3/2022

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
1	Prachi T. Shingade	B.Pharm I	40	
2	Megha D. Lohar	B.Pharm II	38	
3	Vishaka B. Zangre	B.Pharm III	65	
4	Vijaykumar Khan	B.Pharm IV	31	
5	Kirti Bantke	B.Pharm V	35	
6	Hemanshu Gadwal	B.Pharm VI	30	
7	Dnyaneshwari V. Saitvedin	B.Pharm I	27	
8	Prachi Chabre	B.Pharm II	10	
9	Sheetal D. Lohar	B.Pharm III	9	
10	Sapana S. Thare	B.Pharm IV	41	
11	Munad M. Mandhi	B.Pharm V	66	
12	Simran Khatat	B.Pharm VI	51	
13	Priyanka R. Ambhase	B.Pharm I	59	
14	Sakshi Ganesh Pardihi	B.Pharm II	89	
15	Rohit S. Kapse	B.Pharm III	60	
16	Sanjana Suresh Jadhav	B.Pharm IV	17	
17	Gaurav Tadkar	B.Pharm V	68	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 41

Date: _____

In Time	Out Time	Student Sign	Library Remarks
10:30 AM	10:38	Prachi	
10:30 AM	10:38	Megha	
10:39 AM	10:35	Vishaka	
10:32	10:37	Vijaykumar	
10:37	10:40	Kirti	
10:37	10:40	Hemanshu	
10:50	11:00	Dnyaneshwari	
12:45	12:50	Prachi	
12:45	12:50	Sheetal	
12:49	12:52	Sapana	
12:50	12:55	Munad	
12:51	12:56	Simran	
12:50	12:57	Priyanka	
12:00	12:21	Sakshi	
12:54	1:15	Rohit	
11:00	11:30	Sanjana	
12:00	11:00	Gaurav	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 42

Date: _____

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
38	Pratiksha G. Kande	B.Pharm I	24	
39	Meena B. Chandra	B.Pharm II	33	
40	Arpita G. Bhatkare	B.Pharm III	24	
41	Ankita Bage	B.Pharm IV	23	
42	Sonam Mahale	B.Pharm V	12	
43	Megha Waghade	B.Pharm VI	43	
44	Jashvi Gadwal	B.Pharm I	40	
45	Sakshi Mahade	B.Pharm II	60	
46	Neha Shyam Mahakar	B.Pharm III	47	
47	Geetanjali Bhatkare	B.Pharm IV	41	
48	Vishvika A. Bhatkare	B.Pharm V	66	
49	Vandana S. Kapse	B.Pharm VI	39	

RAJARSHI SHAHU COLLEGE OF PHARMACY (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER 42

Date: _____

In Time	Out Time	Student Sign	Library Remarks
4:00	4:10	Pratiksha	
4:11	4:20	Meena	
4:12	4:25	Arpita	
4:15	4:30	Ankita	
4:15	5:30	Sonam	
5:3	5:40	Megha	
5:30	5:35	Jashvi	
5:10	5:35	Sakshi	
5:16	5:40	Neha	
5:17	5:20	Geetanjali	
5:20	5:30	Vishvika	

Student's library entry details for specimen 5 days

RAJARSHI SHAHU COLLEGE OF PHARMACY, (MALVIHIR) BULDANA DEPARTMENT OF LIBRARY E-LIBRARY				PHARMACY, (MALVIHIR) BULDANA DEPARTMENT OF LIBRARY E-LIBRARY				RAJARSHI SHAHU COLLEGE OF PHARMACY, (MALVIHIR) BULDANA DEPARTMENT OF LIBRARY E-LIBRARY				PHARMACY, (MALVIHIR) BULDANA DEPARTMENT OF LIBRARY E-LIBRARY			
Date: 15-03-2022				Date: 15/03/2022				Date: 16/03/2022				Date: 16/03/2022			
Sl. No.	Name of Student	Student's Class	Roll No.	In Time	Out Time	Student Sign	Library Remarks	Sl. No.	Name of Student	Student's Class	Roll No.	In Time	Out Time	Student Sign	Library Remarks
1	Kirti S. Sawale	3 rd yr	109	10:26	10:30	[Signature]		1	Dipali B. Nagre	6 th Sem	95	2:31	2:50	[Signature]	
2	Dhyanesh S. Sawale	3 rd yr	102	10:45	10:50	[Signature]		2	Priya G. Jagtap	6 th Sem	90	2:29	2:50	[Signature]	
3	Vishwas B. Jagtap	3 rd yr	85	10:45	10:55	[Signature]		3	Sushil Manil	6 th Sem	54	2:45	2:55	[Signature]	
4	Sanjivani B. Nikumbh	3 rd yr	54	10:46	10:55	[Signature]		4	Ankita B. Bhat	B.Pharm 4 th	23	3:47	3:51	[Signature]	
5	Shashwati A. Jaisale	11 th	63	10:47	10:56	[Signature]		5	Ganesh B. Bhat	6 th Sem	91	5:00	5:10	[Signature]	
6	Dnyanesh V. Taware	3 rd yr	86	10:50	10:58	[Signature]		6	Apri Bhatkar	6 th Sem	92	5:05	5:15	[Signature]	
7	Arjunesh S. Jaisale	3 rd yr	89	11:47	11:50	[Signature]		7	Pooja S. Patil	6 th Sem	93	5:20	5:25	[Signature]	
8	Prachi M. Doshi	3 rd yr	94	11:57	11:55	[Signature]		8	Shravanesh M. Nagarkar	11 th	24	5:27	5:45	[Signature]	
9	Shashikant S. Chavan	11 th	103	11:40	11:51	[Signature]		9	Rushikesh M. Deshpande	6 th Sem	98	5:27	5:45	[Signature]	
10	Pratik A. Nete	11 th	95	11:50	12:00	[Signature]		10	Priya G. Jagtap	6 th Sem	90	6:04	6:10	[Signature]	
11	Shubhanga V. Bani	3 rd yr	68	12:00	12:10	[Signature]									
12	Arjunesh S. Jaisale	3 rd yr	62	12:00	12:40	[Signature]									
13	Prachi S. Nandekar	3 rd yr	61	12:00	12:40	[Signature]									
14	Prachi S. Nandekar	3 rd yr	47	12:00	12:40	[Signature]									
15	Prachi S. Nandekar	11 th	35	12:20	12:46	[Signature]									
16	Prachi S. Nandekar	11 th	04	12:25	1:00	[Signature]									
17	Rajeshwar S. Patil	3 rd yr	41	12:41	1:00	[Signature]		1	Sapana S. Tete	11 th	9	10:25	10:30	[Signature]	
18	Prachi S. Nandekar	3 rd yr	43	12:42	1:10	[Signature]		2	Tejaswini A. Bhatke	11 th	13	11:00	11:00	[Signature]	
19	Prachi S. Nandekar	3 rd yr	30	12:45	1:10	[Signature]		3	Shravanesh M. Nagarkar	6 th Sem	33	11:15	11:40	[Signature]	
20	Priya Taware	11 th	9	12:40	1:10	[Signature]		4	Prachi S. Nandekar	6 th Sem	91	11:15	11:40	[Signature]	
21	Dnyanesh V. Taware	3 rd yr	30	1:41	02:00	[Signature]		5	Ankita B. Bhat	6 th Sem	20	11:20	1:00	[Signature]	
22	Prachi S. Nandekar	3 rd yr	41	1:41	2:00	[Signature]		6	Shravanesh M. Nagarkar	6 th Sem	23	11:25	1:00	[Signature]	
23	Prachi T. Shigade	6 th Sem	40	1:50	2:15	[Signature]		7	Arjunesh M. Chavan	6 th Sem	10	11:26	12:00	[Signature]	
24	Megha D. Lohite	6 th Sem	31	1:50	2:00	[Signature]		8	Prachi S. Nandekar	6 th Sem	06	11:27	1:00	[Signature]	
25	Sardana Suresh Bhat	6 th Sem	60	1:50	2:00	[Signature]		9	Manoj S. Gole	3 rd yr	16	11:28	11:50	[Signature]	
26	Rahul K. Ghogre	6 th Sem	83	1:52	2:25	[Signature]		10	Ankita G. Sawale	3 rd yr	01	11:28	12:00	[Signature]	
27	Prachi S. Nandekar	6 th Sem	85	1:52	2:25	[Signature]		11	Manoj S. Gole	3 rd yr	4	11:29	11:50	[Signature]	
28	Vivek V. Dombalkar	6 th Sem	110	1:52	2:25	[Signature]		12	Ganesh B. Bhat	3 rd yr	12	11:30	1:00	[Signature]	
29	Prachi S. Nandekar	6 th Sem	41	1:55	2:00	[Signature]		13	Ganesh B. Bhat	3 rd yr	15	11:32	1:00	[Signature]	
30	Ka. Sakshi A. Mahade	6 th Sem	60	1:55	2:00	[Signature]		14	Apurva S. Gobare	3 rd yr	21	11:32	12:58	[Signature]	
31	Prachi S. Nandekar	6 th Sem	31	2:24	2:25	[Signature]		15	Prachi S. Nandekar	3 rd yr	22	11:32	12:58	[Signature]	
								16	Arunesh M. Chavan	3 rd yr	29	11:33	12:58	[Signature]	

Student's library entry details for specimen 5 days

RAJARSHI SHAHI COLLEGE OF PHARMACY, (MALVIHIR) BULDANA
DEPARTMENT
ENTRY REGISTER

45

Date: 17/3/2022

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
17	Gaurav D. Bhowanagar	4 th Sem 3 rd yr	13	
18	Jaldeep R. Dehe	6 th Sem 3 rd yr	18	
19	Pravara Gaurijit Kadu	3 rd year	08	
24	Renuka Ananda Sonalkar	4 th year	54	
21	Komal S. Furdase	4 th year	38	
26	Nishant S. Raut	1 st year	106	
23	Pranav L. Patil	1 st year	90	
25	Rohita P. Dhaslekar	1 st year	56	
25	Rohita J. Phadnis	1 st year	52	
26	Rohit S. Kapse	1 st yr.	89	
12	Rahul K. Chavan	B-Pharm 1 st year	83	
28	Vivek V. Bombarkar	B-Pharm 1 st year	110	
29	Krushna D. Chavhan	B-Pharm 1 st year	24	
30	Ganesh A. Jadhav	B-Pharm 1 st year	15	
31	Fahad Han Rames Khan	B-Pharm 1 st year	14	
32	Ajinkya Ravi Dandekar	B-Pharm 1 st year	09	
33	Gaurav J. Jadhav	B-Pharm 1 st year	01	
34	Udaykumar S. Saut	B-Pharm 1 st year	39	
35	Shivam S. Patil	B-Pharm 1 st year	93	
36	Pranav S. Patil	B-Pharm 1 st year	85	
37	Vishal G. Patil	B-Pharm 1 st year	101	
38	Tejas J. Nagare	B-Pharm 1 st year	112	
39	Kirti S. Patil	1 st yr	85	
40	Manojkumar M. Patil	1 st yr	59	
41	Prachi T. Shinde	1 st year	40	
42	Prachi B. Gauri	3 rd yr	02	
43	Shinika U. Patil	2 nd yr	64	
44	Shreya P. Bhore	2 nd yr	67	
45	Aarti A. Ravur	1 st year	06	
46	Amruta V. Talwar	1 st year	58	

PHARMACY, (MALVIHIR) BULDANA
DEPARTMENT
ENTRY REGISTER

45

In Time	Out Time	Student Sign	Library Remarks
11:30	11:40	G. Bhowanagar	
11:32	11:45	J. Dehe	
11:34	11:40	P. Kadu	
12:46	12:50	R. Sonalkar	
12:47	12:55	K. Furdase	
12:47	1:00	N. Raut	
12:50	1:00	P. Patil	
12:55	1:00	R. Dhaslekar	
1:00	1:10	R. Phadnis	
1:30	1:40	R. Kapse	
1:35	1:58	R. Chavan	
1:35	1:58	V. Chavan	
1:35	2:00	K. Chavhan	
1:36	2:00	G. Jadhav	
1:36	2:00	F. Khan	
1:36	2:10	A. Dandekar	
1:45	2:00	G. Jadhav	
1:48	2:50	U. Saut	
1:50	2:00	S. Patil	
1:50	1:58	P. Patil	
1:50	1:58	V. Chavan	
1:55	1:58	T. Nagare	
1:58	1:59	K. Patil	
1:58	2:00	M. Patil	
2:10	2:20	P. Shinde	
2:10	2:20	P. Gauri	
2:20	2:40	S. Patil	
2:31	2:35	S. Bhore	
2:45	3:45	A. Ravur	
3:46	3:47	A. Talwar	

RAJARSHI SHAHI COLLEGE OF PHARMACY, (MALVIHIR) BULDANA
DEPARTMENT
ENTRY REGISTER

46

Date:

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.
47	Manojkumar S. Patil	M.Ph. 1 st yr	12	
48	Kamlesh R. Kumbhar	---	03	
49	Sohil S. Sheikh	B-Pharm 1 st yr	96	
50	Prachi V. Zote	B-Pharm 1 st yr	22	
51	Apurva S. Gaware	B-Pharm 1 st yr	21	
52	Sarika P. Kulkarni	B-Pharm 1 st yr	83	
53	Shreya P. Bhore	B-Pharm 1 st yr	67	
54	Shreya M. S. Patil	B-Pharm 1 st yr	97	
55	Udaykumar V. Patil	B-Pharm 1 st yr	30	
56	Prachi S. Gauri	B-Pharm 1 st yr	01	
57	Prachi T. Shinde	---	40	
58	Smita Chavan	M.Ph. 1 st yr	07	
59	Nisha S. S. Patil	M.Ph. 1 st yr	02	
60	Shrawan U. Patil	M.Ph. 1 st yr	10	
61	Kajal Kulkarni	---	6	

PHARMACY, (MALVIHIR) BULDANA
DEPARTMENT
ENTRY REGISTER

46

In Time	Out Time	Student Sign	Library Remarks
3:49	4:12	M. Patil	
4:12	4:15	K. Kumbhar	
4:17	4:26	S. Sheikh	
5:00	5:10	P. Zote	
5:00	5:30	A. Gaware	
5:14	5:20	S. Kulkarni	
5:20	5:25	S. Bhore	
5:20	5:35	P. Patil	
5:30	5:30	U. Patil	
5:30	5:30	P. Gauri	
5:30	5:30	P. Shinde	
10:20		S. Chavan	
10:30	10:45	N. S. Patil	
10:35	10:45	S. U. Patil	
10:48		K. Kulkarni	

Student's library entry details for specimen 5 days

RAJARSHI SHAHU COLLEGE OF LIBRARY E-LIBRARY

PHARMACY, (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER

Date: 17-5-22

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.	In Time	Out Time	Student Sign	Library Remarks
1	Rajendra P. Kulkarni	M ¹ Ph	6		10:40	11:50	[Signature]	
2	Jayashri R. Bhagat	M ¹ Pharm	5		10:40	12:57	[Signature]	
3	Shrawan Ujare	M ¹ Pharm	10		10:58	12:50	[Signature]	
4	Sanjay Chavan	M ¹ Pharm	07		10:15	12:50	[Signature]	
5	Pooja S. Katre	M ¹ Pharm	09		11:55	12:30	[Signature]	
6	Shrawan R. Nalbandkar	3 rd yr	55		11:48	1:00	[Signature]	
7	Shrawan R. Nalbandkar	3 rd yr	59		11:48	12:00	[Signature]	
8	Arati B. Khatke	3 rd yr	58		11:49	1:01	[Signature]	
9	Nazim Khan	3 rd yr	70		11:50	1:11	[Signature]	
10	Vanshita Adhikari	3 rd yr	64		11:52	1:11	[Signature]	
11	Vaishnavi A. Jadhav	3 rd yr	63		11:52	1:11	[Signature]	
12	Vinaya G. Ingole	3 rd yr	55		11:53	1:10	[Signature]	
13	Sakshi Bahadur	3 rd yr	82		11:53	1:10	[Signature]	
14	Sakshi Sawale	3 rd yr	83		11:52	1:10	[Signature]	
15	Sakshi Sable	3 rd yr	51		11:52	1:10	[Signature]	
16	Rudra Bhatke	3 rd yr	29		11:53	1:10	[Signature]	
17	Ms. Pooja Vasa	3 rd yr	67		11:50	12:04	[Signature]	
18	Anika Mahale	D ¹ Pharm	81		12:30	12:55	[Signature]	
19	Shrawan Madhkar	D ¹ Pharm	33		12:30	12:40	[Signature]	
20	Manjika Patil	B ¹ Pharm	59		12:30	12:50	[Signature]	
21	Prachi T. Shingade	B ¹ Pharm	40		12:30	1:00	[Signature]	
22	Pranjali Kapalikar	B ¹ Pharm	44		12:50	1:10	[Signature]	
23	Prachi Chavan	B ¹ Pharm	37		12:30	1:00	[Signature]	
24	Rahul K. Ghogre	B ¹ Pharm	88		1:30	1:37	[Signature]	
25	Keushik D. Chavhan	B ¹ Pharm	24		1:32	1:47	[Signature]	
26	Rachal P. Bapat	B ¹ Pharm	25		1:35	1:40	[Signature]	
27	Divya Bhatke	B ¹ Pharm	36		1:40	1:41	[Signature]	
28	Neha Mahakale	B ¹ Pharm	47		1:40	1:45	[Signature]	
29	Shikanya Vijay Badi	B ¹ Pharm	65		1:40	1:45	[Signature]	
30	Abhishek Kulkarni	D ¹ Pharm	04		1:55	2:00	[Signature]	
31	Vikas Anant Patil	A ¹ Pharm	101		1:58	2:00	[Signature]	

RAJARSHI SHAHU COLLEGE OF LIBRARY E-LIBRARY

PHARMACY, (MALVIHIR) BULDANA DEPARTMENT ENTRY REGISTER

Date: 18-5-22

Sr. No.	Name of Student	Student's Class	Roll No.	Computer No.	In Time	Out Time	Student Sign	Library Remarks
32	Anika Gullare	B ¹ Pharm	29		2:00	2:15	[Signature]	
33	Manika Anil Sapkal	B ¹ Pharm	45		2:00	2:10	[Signature]	
34	Sunil Anil Patil	B ¹ Pharm	98		2:00	2:07	[Signature]	
35	Nishu G. Chavhan	B ¹ Pharm	108		2:01	2:15	[Signature]	
36	Prachi S. Patil	B ¹ Pharm	85		2:05	2:15	[Signature]	
37	Kalpesh Deshmukh	B ¹ Pharm	23		2:05	2:10	[Signature]	
38	Joshi Ganvade	B ¹ Pharm	40		2:07	2:25	[Signature]	
39	Asmita A. Gaidai	B ¹ Pharm	33		2:08	2:25	[Signature]	
40	Aradhya V. Shekar	B ¹ Pharm	07		2:10	2:15	[Signature]	
41	Sechin D. Karmalkar	B ¹ Pharm	89		2:10	2:20	[Signature]	
42	Prachi H. Jaiswal	B ¹ Pharm	36		2:15	2:20	[Signature]	
43	Shrawan G. Ghogre	D ¹ Pharm	14		2:17	2:20	[Signature]	
44	Samiksha Dandekar	D ¹ Pharm	04		2:17	2:20	[Signature]	

Student's library entry details for specimen 5 days

Rajarshi Shahi College of Pharmacy, Buldana

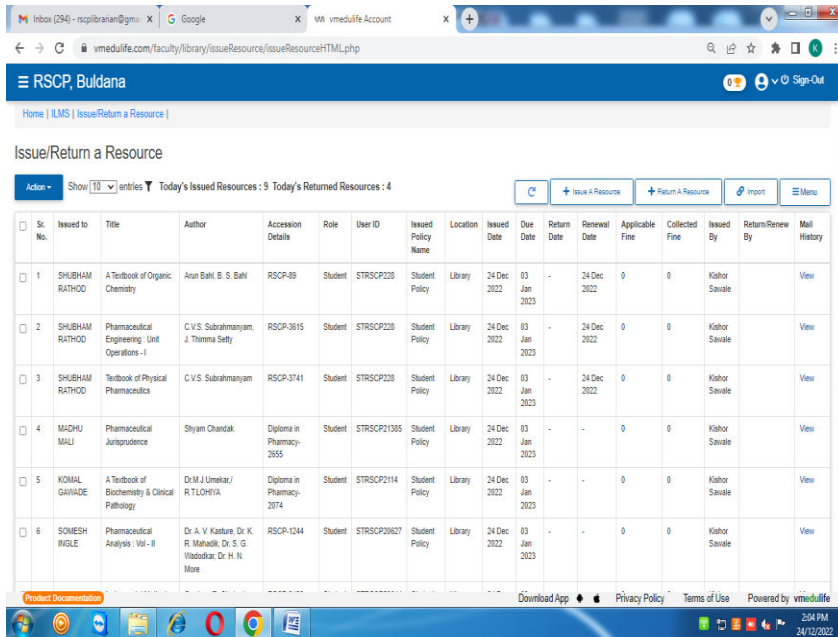
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Dwarka Bahuuddeshiya RAJARSHI SHAHU COLLEGE LIBRARY Entry Register		Gramin Vikas Foundation's, OF PHARMACY, BULDANA DEPARTMENT For Staff Member			
Sr.No.	Name of Staff Member	Purpose of Library Entry	In Time	Out Time	Staff's Sign.
11/03/2022					
01	Dr. V.S. Borkar	News paper reading	10:30 am	11:30 am	[Signature]
02	Dr. P. Shirav	Book issue	11:00 am	11:30 am	[Signature]
03	Dr. S.V. Deshmukh	Book issue	12:35 pm	12:45 pm	[Signature]
04	S.P. Shelke	Reading	1:00 pm	1:10 pm	[Signature]
05	Amal D. Chaudhary	Reading	1:00 pm	1:50 pm	[Signature]
12/03/2022					
1	S.P. Shelke	Reading	4:00 pm	5:15 pm	[Signature]
2	Amal D. Chaudhary	News paper Reading	11:00 am	11:00 am	[Signature]
3	Dr. S.M. Keshavnar	Reading	06:10 pm	06:25 pm	[Signature]
4	Dr. D.K. Lakshman	News paper	4:00 pm	5:00 pm	[Signature]
5	M.G. Dalvi	Reading			
6	Somnath Vithwane	Reading			
14/03/2022					
1	S.P. Shelke	Reading	4:15 pm	5:15 pm	[Signature]
2	S.V.S. Borkar	Reading	5:15 pm	5:30	[Signature]
03	Amal D. Chaudhary	Reading	4:00 pm	5:00 pm	[Signature]
04	Gaurav Harilalka	Reading Newspaper	5 pm	5:30 pm	[Signature]
5	S.M. Keshavnar	Journal Reference	1:00 pm	2:00 pm	[Signature]
6	S.P. Shirav	Newspaper Reading	2:07 pm	2:00 pm	[Signature]
07	P.N. Kende	News paper Reading	4:00 pm	4:30 pm	[Signature]
8	M.G. Dalvi	Reading	4:00 pm	5:00 pm	[Signature]
9	Somnath Vithwane	Reading	4:10 pm	5:00 pm	[Signature]
10	Dr. V.N. Sanchet	News Reading	4:50 pm	05:00 pm	[Signature]
15/03/2022					
1	Dr. S.M. Keshavnar	Book Referecing			
2	Dr. G.V. Harilalka	Reading books and newspaper			
3	Dr. V.S. Borkar	Book reading			
04	Amal Chaudhary	Book Reading			
5	S.P. Shelke	Reading			
6	Dr. Keshavnar	Book Referecing			
7	Dr. D.K. Lakshman	Reading			
8	M.G. Dalvi	Reading			
16/03/2022					
1	S.P. Shelke	Newspaper Reading			
2	Dr. S.M. Keshavnar	News paper Reading			
3	S.P. Borkar	Book Reading			
4	S.K. Harilalka	Book Reading			
5	M.G. Dalvi	Reading			
6	Somnath Vithwane	Reading			
7	Dr. V.N. Sanchet	Reading			
17/03/2022					
1	Dr. S.M. Keshavnar	Book Referecing			
2	Dr. D.K. Lakshman	Book reading			
3	P.N. Kende	News paper reading			
4	Dr. S.P. Shirav	Book Reading			
5	M.G. Dalvi	Reading			
6	Somnath Vithwane	Reading			
7	Dr. V.N. Sanchet	Reading			
Dwarka Bahuuddeshiya RAJARSHI SHAHU COLLEGE LIBRARY Entry Register					
Sr.No.	Name of Staff Member	Purpose of Library Entry	In Time	Out Time	Staff's Sign.
18-10					
1	Dr. S.M. Keshavnar	Book Referecing			
2	Dr. G.V. Harilalka	Reading books and newspaper			
3	Dr. V.S. Borkar	Book reading			
04	Amal Chaudhary	Book Reading			
5	S.P. Shelke	Reading			
6	Dr. Keshavnar	Book Referecing			
7	Dr. D.K. Lakshman	Reading			
8	M.G. Dalvi	Reading			
10:30 am 11:30 am					
5:00 pm	5:30 pm				
4 pm	4:30 pm				
04:00 pm	04:00 pm				
4:30 pm	5:30 pm				
10:15 am 10:30 am					
10:20 am	11:00 am				
11:30 am	11:00 pm				
12:00 pm	12:45 pm				
12:30 pm	1:30 pm				
12:45 pm	1:15 pm				
12:00 Noon 10:30 am					
01:00 pm	01:30 pm				
1:30 pm	1:45 pm				
1:50 pm	2:00 pm				
1:30 pm	2:30 pm				
4:15 pm	5:10 pm				
4:50 pm	5:00 pm				

Faculty's library entry details for speciman 5 days

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Issue/Return a Resource

Today's Issued Resources : 9 Today's Returned Resources : 4

Sl. No.	Issued to	Title	Author	Accession Details	Role	User ID	Issued Policy Name	Location	Issued Date	Due Date	Return Date	Renewal Date	Applicable Fine	Collected Fine	Issued By	Return/ Renew By	Mail History
1	SHUBHAM RATHOD	A Textbook of Organic Chemistry	Aran Bahi, B. S. Bahi	RSCP-89	Student	STRSCP228	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	24 Dec 2022	0	0	Kishor Sawale		View
2	SHUBHAM RATHOD	Pharmaceutical Engineering: Unit Operations - I	C.V.S. Subrahmanyam, J. Thamma Selly	RSCP-3615	Student	STRSCP228	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	24 Dec 2022	0	0	Kishor Sawale		View
3	SHUBHAM RATHOD	Textbook of Physical Pharmaceutics	C.V.S. Subrahmanyam	RSCP-3741	Student	STRSCP228	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	24 Dec 2022	0	0	Kishor Sawale		View
4	MADHU MALU	Pharmaceutical Jurisprudence	Shyam Chandak	Diploma in Pharmacy-2655	Student	STRSCP21365	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	-	0	0	Kishor Sawale		View
5	KOMAL GAWADE	A Textbook of Biochemistry & Clinical Pathology	Dr.M.J.Umekar/ R.T.LOHRVA	Diploma in Pharmacy-2074	Student	STRSCP2114	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	-	0	0	Kishor Sawale		View
6	SOMESH INGLE	Pharmaceutical Analysis - Vol - II	Dr. A. V. Kantare, Dr. K. R. Mahalik, Dr. S. G. Wadodkar, Dr. H. N. More	RSCP-1244	Student	STRSCP29627	Student Policy	Library	24 Dec 2022	03 Jan 2023	-	-	0	0	Kishor Sawale		View



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Institution: Rajarshi Shahu College of Pharmacy, Buldana, Maharashtra



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